



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
 Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 1085
 Date : September 13, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attach in your quotation/s a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit & Philgeps Registration Number upon submission of quotation/s.


Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 17, 2021 at 5:00pm.**

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: RRCY, Brgy. Candabong, Binlod, Argao, Cebu
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty Period, if applicable: _____


RAMSEL GASPAR MANGILA
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



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Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	30	pack	Coffee, at least 2g net weight, stick, 24 stick per pack				
2	30	pack	Coffee, at least 28g net weight, sachet, 12 sachet per pack				
3	20	pack	Coffee creamer, at least 5g net weight stick, 24 stick per pack				
4	7	sack	Flour, All purpose (25kgs)				
5	150	pack	Spaghetti Pasta, 1kl/pack				
6	200	pack	Spaghetti Sauce, 1kl/pack				
7	2	sack	Sugar (Mascovado), 50kgs./pack				
8	20	container	Margarine Classic (1kl)				
9	3	sack	Refined Sugar, 50kgs./sack				
10	2	kls	Yeast				
11	2	gallon	Vanilla				
12	2	kilos	Baking Powder				
13	5	kilos	Sesame Seeds				
14	34	tray	Fresh eggs Large size (30pcs./tray)				
15	3	sack	Rice, pilit, 50kilos/sack, good quality				
			Total:				

Approved Budget for the Contract: **Php105,450.00**

Use: **Regional Rehabilitation Center for Youth (RRCY)**

Purpose: **For RRCY's use**

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.


RAMSEL GASPAR MANGILA
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name