



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. : DSWD7-2023-1201
 Date : September 1, 2023

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

Sir/Madam:

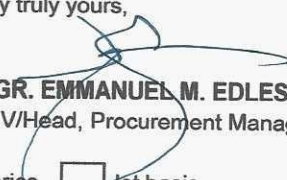
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures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

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

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 4, 2023 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 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 15 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **Regional Warehouse, AVRC II Compound Camomot Franza Rd., Brgy. Labangon.**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
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: _____


BONAPARTE D. CASEÑAS II
 Canvasser

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

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office VII, Cebu City

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

RFQ No. **DSWD7-2023-1201**
 Date: **September 1, 2023**

Item No.	Quantity	Unit of Measure	Articles / Descriptions		Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	16,370	tin	Supply and Delivery of Canned Tuna					
			Type	Canned Tuna Flakes, In Oil, Non-Easy Open Can				
			Unit of Measure	Tin				
			Weight	at least 150g Meet Weight: 50% and above of the total net weight Brine Weight: 50% and below of the total net weight Whole Flakes Composition of the Meat (approx. 1/2 to 1-inch individual length): 40% and above of the total meat weight				
			Label/Marking Requirements	Certification: Certified Halal Product printed on the product label. Nutritional Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030, otherwise known as the "Rules and Regulations Governing the Labeling of Prepackaged Food Products Distributed in the Philippines." Expiration Date (to be printed on the packaging)				

Item No.	Quantity	Unit of Measure	Articles / Descriptions		Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Packaging	<p>Tin Can Thickness not less than: Top End: 0.14mm Bottom: 0.14mm Body: 0.14mm (Supplier to provide Tin Can Analysis from DOST or any Certified 3rd Party to Conduct the test) No. of Beads: Minimum of 10. of Beads</p>				
			Expiration	<p>Should indicate Expiry Date of not less than two years and six months (2.5 years) from the date of delivery. Printed on the product tin/label</p>				
			Shelf Life	<p>Must have a shelf life of at least two years and six months (2.5 years) at the date of delivery</p>				
			No. of Years in the Market	<p>The brand must be existing in the Philippines Market for at least 5 years Supplier to submit certification from the manufacturer that the product has been in the market for atleast five (5) years</p>				
			FDA Certification	<p>Submit a copy of the latest Food and Drug Administration (FDA) Certificate of Product Registration showing issuance and Expiry Date</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Others	<p>Color and Appearance: Flakes: Pinkish Brown to Light Brown Tuna Flakes Oil: Clear to Light Brown</p>			
				<p>Taste: No distinctly sour/bitter/pungent taste No rancid or distinctly bad taste of decomposing oil or fats</p>			
				<p>Odor: Free from bad, putrid and strong fishy (malansa) smell No rancid odor or distinctly bad smell of decomposing oil or fats</p>			
				<p>Tins must be packed in boxes by 48, 50, or 100 tins</p>			
				<p>Hermitically sealed, showing no sign of corrosion at the welded joints or inside and no dent</p>			
				<p>Damaged or defective items/goods shall be repaced within 30 days upon receipt by the supplier of the notice to replace from the labangon regional warehouse</p>			
				<p>Replacement period for damaged or defective items/goods shall be within 1 year warranty period from the delivery date.</p>			
				<p>Supplier must provide manual labor to unload and palletize the goods upon delivery</p>			
			Place of Delivery	<p>Cebu Regional Warehouse, AVRC II Compound, Camomot, Franza Rd., Brgy. Labangon, Cebu City</p>			

Item No.	Quantity	Unit of Measure	Articles / Descriptions		Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Delivery Schedule	Within 15 calendar days upon receipt of PO				
			Payment	Payment shall be processed after delivery is completed and after submission of complete and correct sales document (Delivery Receipt and Sales/Charge Invoice) by the Supplier.				
Approved Budget for the Contract: Php 499,285.00					Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: DRMD								
PURPOSE : As component for the production of Family Food Packs								

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


BONAPARTE D. CASEÑAS II
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name

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