

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. : RRCY-2020-011-005  
Date : 11-23-20

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, 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 you quotation 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before NOV 26 2020

Very truly yours,


  
**ROSARIO P. BACONG**  
AO VI/ Head, Procurement Mgt. Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered within 30 calendar days upon receipt of Purchase Order.
- Place of Delivery: RRCY, Candabong, Argao, Cebu
- Terms of Payment: within 30 calendar days from the receipt of billing statement.
- Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- 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.
- Interested bidders/suppliers are required to submit true copy of their valid **Mayor's/Business Permit and PhilGEPS Registration Number** during the submission of the RFQ.
- Warranty Period, if  $\epsilon$  \_\_\_\_\_

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

\_\_\_\_\_  
(Signature over Printed Name  
Supplier / Authorized Representativ

  
**RAMSEL GASPAS S. MANGILA**  
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**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Field Office VII

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration no.: \_\_\_\_\_

RF(RRCY) - \_\_\_\_\_  
 Date: Nov. 23, 2020

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	packs	150	Biscuits variety, ( either cracker or with fillings ) at least 10 pcs./pack	✓			
2	loaf	50	Bread, sliced, superloaf	✓			
3	packs	50	Beverage, choco malt, at least 600 grms/pack	✓			
4	bxs	12	Canned goods - beef loaf 215 grms -48 cans/box, easy open	✓			
5	bxs	12	Canned Goods - corned beef - at least 150 grms/can - 100 cans/box, easy open	✓			
6	bxs	12	Canned goods - Luncheon meat , at least 150 grms./can - 100 cans/box, easy open	✓			
7	bxs	12	Canned goods tuna, Original/Paksiw/ Mechado, Adobo at least 150 grms./can, 48 cans/box	✓			
8	bxs	12	Canned good Sardines , at least 155 grms/can, 100 cans/box	✓			
9	bxs	12	Canned goods, sausage , at least 175 grms, 48 cans/box	✓			
10	packs	25	Juice, powdered drink - at least 800 grms/pack (assorted flavors)	✓			
11	packs	50	Milk, powdered, full cream , at least 750 grms/pack	✓			
12	glns.	20	Oil, vegetable, 1 gln. Good quality	✓			
13	packs	25	Noodles, spaghetti - 1 kg./pack	✓			
14	pouch	25	Spaghetti sauce, filipion style, 1 kg/pack	✓			

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
15	bags	3	Sugar, brown, centrifugal (central) 50 kgs./sack ✓				
16	case	6	Soap, laundry bar, scented, 36 bars/case, ( 4 cuts/bar) at least 380 grms. ✓				
17	packs	15	Soap, laundry powder, 1 kg/pack, scented ✓				
18	bots.	20	Soap, liquid, antibacterial, dishwashing, at least 800 ml ✓				
19	tube	100	Toothpaste, at least 250 ml ✓				
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Approved Budget for the Contract: **Php 237,130.00**

Charge to: DSWD - RRCY Special Funds

End User: RRCY

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

**PURPOSE :** for residents consumption at RRCY, Argao, Cebu

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

Signature of Supplier/ Authorized Representative Over Printed Name

  
**RAMSEL GASPAR S. MANGILA**  
 Canvasser