

## REQUEST FOR QUOTATION

DATE:

9/15/2020

**Sir/Madam:**

**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.**

Please accomplish and submit this form together with Annex A to DSWD FO-IX on or before 9/23/2020, 1:00 PM

MA. CORAZON G. SUMICAD  
CAO

1. Award shall be made on per:                     Item Basis                                 / Lot Basis
2. Quotation validity shall not be less than 45 days
3. Good/s shall be delivered \_\_\_\_\_
4. Place of Delivery:        ZAMBOANGA CITY
5. Terms of payment:        45 DAYS AFTER ACTIVITY/DELIVERED
6. Liquidated Damages/Penalty    ONE-TENTH (1/10) OF ONE PERCENT FOR EVERY DAY DELAY SHALL BE IMPOSED.
7. Indicate brand, model and country of origin.: \_\_\_\_\_
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty: \_\_\_\_\_
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for f

**Renato G. Fojas**

(signature over printed name)

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS: GENERAL VICENTE ALVAREZ ST. ZAMBOANGA CITY  
 CONTACT PERSON:  
 CONTACT NO.:

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ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	U
1	10	SACK	RAW SUGAR	2,000.00		
2	10	SACK	WHITE SUGAR	2,800.00		
3	10	SACK	ALL PURPOSE FLOUR	1,500.00		
4	50	CAN	CONDENSE MILK	40.00		
5	40	CAN	FRUIT COCKTAIL (3060 GRAMS)	250.00		
6	50	CAN	MILK EVAPORATED	35.00		
7	50	PACK	BAKING POWDER (1 KILO)	300.00		
8	50	CAN	NESTLE CREAM	60.00		
9	40	CANNISTER	MAYONNAISE (3.5 LITERS)	400.00		
10	100	PACK	SOTANGHON (1KG, GOOD QAULTY)	260.00		
11	200	PACK	BIHON	150.00		
12	200	PACK	PANCIT (UDANG)	320.00		
13	100	PACK	BISCUIT (PLAIN)	55.00		
14	100	PACK	BISCUIT (FLAVORED)	60.00		
15	100	KILOS	CORNSTARCH	60.00		
16	150	TRAY	EGGS (LARGE)	220.00		
17	100	PACK	COAT AND FRY	40.00		
18	100	PACK	CHOCOLATE POWDER	60.00		



ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UN
19	50	PACK	SEASONING POWDER (250 GRAMS)	65.00		
			X X X X NOTHING FOLLOWS X X X X X	294,500.00		
			TAKE NOTE:			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
			Income/Business Tax Return shall be required for National Procurement under Small Value Procurement Modality eith ABC above ₱ 500,000.00 after receipt of approved contract and/or during delivery/activity befor payment.			
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00			

PURPOSE: FOR THE CONSUMPTION OF PCDP CLIENTS.

PR. NO.:

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the ori bidder is not interested and will be a ground fo suspension or blacklisting in DSWD's future biddings.

  
**RENATO G. FOJAS**  
 RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME  
 SUPPLIER