

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

**REQUEST FOR QUOTATION**

RFQ No. 2020-09-070

DATE: \_\_\_\_\_

COMPANY NAME:  
COMPANY ADDRESS:  
CONTACT PERSON:  
CONTACT NO:  
COMPANY TIN NO.:

Sir/Madam:

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

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 Zamboanga City on or before OCT. 6, 2020 10:00 AM

Very truly yours,

*Ma. Corazon G. Sumicad*  
MA. CORAZON G. SUMICAD  
CAO

Term and Conditions:

1. Award shall be made on per: \_\_\_ Item Basis / Lot Basis
2. Quotation validity shall not be less than \_\_\_ days
3. Good/s shall be delivered on : 15 days upon receipt of PO
4. Place of Delivery: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
5. Term of payment: 30 calendar days after delivery of PO
6. Liquidated Damage/Penalty: 1/10 of 1% of undelivered portion x number of days delay
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 philgers website at [www.gov.ph](http://www.gov.ph) and register for free.

*Renato G. Fojas*  
RENATO G. FOJAS  
Regional Procurement Officer

(signature over printed name)

Supplier


PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME:  
 COMPANY ADDRESS:  
 CONTACT PERSON:  
 CONTACT NO.:

ANNEX A: RFQ  
 RFQ NO.: 2020-09-070  
 DATE:

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	LOT		<b>Formula Milk for Infant and Children</b>				
3	cases		Standard milk formula for infants 6-12 months, 1000-1600g	7,200.00			
5	cases		Standard milk formula for infants 1-3 years old, 1000-1600g	7,200.00			
50	packs		Standard Milk Formula for Malnourished 800-1000g for 1-3 yrs old	1,800.00			
70	packs		Standard Milk Formula for Malnourished 800-1000g for 3 yrs old above	1,800.00			
85	packs		Fortified Powdered Milk Drink 900-1000g	950.00			
60	cans		Milk Supplement Powder 1-3 yrs old with Beta-Glucan & Polydextrose 800-1000g	1,850.00			
50	cans		Powdered milk drink with Hydrolyze Whey, Optimized Protein for 3 yrs old and above, 800-1000g	1,800.00			
50	packs		Powdered milk drink 165kcal for 3 yrs old and above with Prebiotics & Probiotics 800-1000g	950.00			
40	cans		Standard Milk Formula for Infants 6-12 months 800-1000g with Hydrolyze Whey	1,750.00			
50	cans		Standard Milk Formula for 1-3 years old 800-1000g with Hydrolyze Whey	1,650.00			
10	cases		Cereals based milk for children for 6months and above, 240g	4,800.00			
10	cases		Cereals based milk for children from 12 to 18 months, 240g	4,800.00			
	****	*****	*****Nothing follows*****	*****			
			<b>Business/Mayor's Permit shall be issued upon receipt of Purchase Order</b>				

PURPOSE: For the milk consumption of RSCC Children for 4th Quarter of 2020.  
 PR NO.: 2020-09-0116  
 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 original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

  
**RENATO G. ROJAS**  
 Procurement Officer

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

**SAURA A. OLARTE**  
 Canvasser