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

REQUEST FOR QOUTATION

COMPANY NAME: COMPANY ADDRESS: CONTACT PERSON: CONTACT NO: COMPANY TIN NO.:		Date: KARW
Sir/Madam:		
other incidental expenses for	ent price/s including delivery charge, VAT or the goods listed in Annex A . Failure to in furnish us with the descriptive brochures,	ndicate information could be basis
	nufacturer, distributor or agent in the Philip ur quotation a duly notarized certification	
Please accomplish and subror before	nit this form together with Annex A to	SWO - FO IX , Zamboanga City on
	Ve	ery truly yours,
	MA. CO	RAZON G. SUIMICAD
Term and Conditions:		CAO
1. Award shall be made on	per: Item BasisLot Basis	
2. Quotation validity shall n	ot be less thandays	
3. Good/s shall be delivered	on: 15 days upon receipt of PO	
4. Place of Delivery: RSCC	Talon-Talon, Zamboanga City	
5. Term of payment: 30 da	ys after delivery of PO	
6. Liquidated Damage/Pena	alty: 1/10 of 1% of unperformed portion	
7. Indicate brand, model an		
20 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	tween unit cost and total cost, unit cost sh	all prevail
9. Warranty:		
AND REPORT OF THE PROPERTY OF THE PARTY OF T	ust be registered at the Philippine Gov	ernment Electronic Procurement
System (Pilliders). Tou	may visit abilears website at warm say al	and resistants of the
1 1	may visit philgers website at www.gov.pl	and register for free.
hund :	www.gov.pl	
RENATO G. FOJAS Regional Procurement Officer	3	and register for free. (signature over printed name) Supplier
	15a-2020-10-6783	(signature over printed name)

COMPANY NAME:
COMPANY ADDRESS:
CONTACT PERSON:

ANNEX A: RFQ RFQ no: 2020-08-071

DATE:

CONTACT NO .:

		The film following of a few size before some the marking a second some source or																						HEM NO.
	**	150	100	100	100	30	100	100	100	100	100	50	40	50	300	100	50	70	100	100	100	150	<u></u>	QTY.
	*	kilo	Packs	kilo	kilo	kio	kilo	kilo	Packs	kilo	Kijo	Kio	kilo	kilo	kilo	kilo	Sio Sio	kilo	Kijo	Kib	Kio	Kio i	Lot	UNIT
For the consumption of RSCC children for 4th quarter 2020.	******nothing follow*****	Alavar sauce	squid ball	kikiam	Hotdog 1kl/pack	French fries 1kl/pack	Chicken Tocino	Chicken Ham	Chicken Nuggets	Ground beef	Ground chicken	Dried danggit boneless	Dried squid	Dried dilis	Dressed chicken	Chicken liver	Chicken breast	Beef cubes	Beef bones	Beef tapa	Beef ribs	Beef laman	Meat and Poultry Goods	PURCHASER'S SPECIFICATIONS
		370.00	80.00	80.00	200.00	180.00	300.00	220.00	180.00	250.00	220.00	500.00	250.00	500.00	190.00	190.00	200.00	340.00	150.00	250.00	240.00	350.00	ABC	BIDDER'S SPECIFICATIONS
																								UNIT COST
																								TOTAL COST

PURPOSE: For the use of RSCC New Building

PR NO.: 0111

the bidder is 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 original P.O. means that

interested and will be aground to suspension or blacklisting in DSWD's future biddings.

DOS EDON-10-6787

Procurement Officer

RENATO G. FOJAS

SAURA A. OLARTE

Canvasser

(Signature over printed name)
Supplier

SCHEDULE OF DELIVERY

Assorted Meat and Poultry Goods

Prepared by:

SAURA A. OLARTE

Admin. Aide III/Canvasser

