

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

REQUEST FOR QUOTATION

RFQ NO. _____
DATE: _____

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

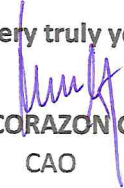
SIR/MADAM:

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,literature.

If you are theexclusive 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.

Pleas accomplish and submit this Form together with Annex A to _____ DSWD FO IX ZC.
on or before _____ AT 5:00 PM

Note: Business Mayor Permit shall sumited upon receipt of canvass paper/ approved PO.

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditiones:

- Award shall be made on per: _____ Item _____ Lot X _____
- QUOTATION VALIDITY SHALL NOT BE LESS than 45 days.
- Goods/ shall be delivered 15 DAYS UPON RECEIVED APPROVED PO.
- Place of Delivery: MONTHLY DELIVERY IN ISABELA CITY
- Terms of Payment: 30 days after delivery/services
- Liquidated damages/ ONE TEN (1/10) OF 1 PERCENT OF EVERY DAY DELAY .
- Indicate brand, model and country of origin: _____
- In case of discripancy between unit cost And total cost, unit cost shall PREVAIL.
- Warranty: _____
- Propective supplier must be registered at the Philippines Government electronic Procurement System (PHILGEPS).You may visit Philgeps website at www.philgeps.gov.ph and register for free.


RENATO G. FOJAS
Regional Procurement Officer

(signature over printed name)
Supplier

SFP-2020-11-0426
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

PHILGEPS NO: _____
PHILGEPS EXPIRY: _____
TIME: _____

SFP - 2020-11--0928
P.O. NO. 110
GEPS RECEIVED
DATE: 11/11/2020
SIGNATURE: _____

DEPARTEMENT OF SOCIAL WELFARE & DEVELOPEMINT				ANNEX A: RFQ:	
COMPANY ADDRESS: General Vicente Alvarez St. Zamboanga City.				RFQ NO.	
CONTACT PERSON:				DATE:	
CONTACT NO.:					

1					
ITEM NO.	QTY.	UNIT	PURCHER'S SPECIFICATIONS.	ABC	BIDDER'S SPECIFICATION
	170	PACK	250 GRAMS/PACK ALL PURPOSE FLOUR	25.00	
	570	PACK	1 KILO /PACK SOTANGHON	240.00	
	4,000	POUCH	250 ML TOMATO SAUCE	35.00	
	1,140	pack	500 GRAMS SPAGHETTI SAUCE (Filipino style	65.00	
	1,700	POUCH	115 GRAMS/POUCH PINE APPLE TIDBITS	20.00	
	501	POUCH	200ML/POUCH SOY SAUCE	20.00	
	700	PACK	1 LITER /PACK COOKING OIL (VEGETABLES W/ LABEL	130.00	
	1,140	PACK	400 GRAMS/PACK SPAHETTI NOODLES	65.00	
	1,140	PACK	200 GRAMS/PACK ELBOW MACARON	30.00	
	360	PACK	250 GRAMS/PACK IODIZED SALT (W/ SANGKAP PINOY SEAL	20.00	
	1,140	BOX	165 GRAMS/BOX CHEESE	65.00	
	570	CAN	100 GRAMS/CAN GARBANZOS	15.00	
	2,300	CAN	155 GRAM S/CAN TUNA FLAKES INVEGETABLE OIL	40.00	
	1,900	CAN	370 ML/CAN EVAPORATED MILK	30.00	
	1,140	CAN	198 GRAMS/CAN WHOLE MUSHROOMS	35.00	
			XXXX		

PURPO: FOR SFP 10TH CYCLE IMPLEMENTATION TO BE DELIVERED MONTHLY
IN ISABWELA CITY.

PR NO.:
IMPORTANT: The winning must sign the original copy of purchase order (po)
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.

Note: Business Mayot Permit shall be submitted upon receipt approved NO.
INCOME /BUSINESS TAX RETURN shall be required for Negotiated Procurement under
Small Value procurement Modality with ABC above P 50,000.00 after receipt of approved
contract and for during delivery/activity before payment.
ORIGINAL 5M GRN/ST/AT/ED/ENT shall be required for Negotiated Procurement under small
Value Procurement Modality with ABC above P 50,000.00 after receipt of approved contract
and / or during delivery/activity before payment.


REXA D G. FOJAS
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASS _____



SUPPLEMENTARY FEEDING PROGRAM
10th Cycle Schedule of Deliveries

Unit	Description	Quantity			Total Quantity
		1st Month	2nd Month	3rd Month	
25 kls/sack	Commercial Rice (Local Premium Grade)	298	297	296	891

GROCERY GOODS		Quantity			Total Quantity
		1st Month	2nd Month	3rd Month	
250 grams/pack	All Purpose Flour	56	56	58	170
1 kilo/pack	Solanthon	190	190	190	570
250 ml/pouch	Tomato Sauce	1,332	1,334	1,334	4,000
500 grams/pack	Spaghetti Sauce (Filipino Style)	380	380	380	1,140
115 grams/pouch	Pineapple Tidbits	566	566	568	1,700
200 ml/pouch	Soy Sauce	166	167	168	501
1 liter/pack	Cooking Oil (Vegetable Oil with Label)	232	234	234	700
400 grams/pack	Spaghetti Noodles	380	380	380	1,140
200 grams/pack	Elbow Macaroni	380	380	380	1,140
250 grams/pack	Iodized Salt (with sangkap pinoy seal)	120	120	120	360
165 grams/box	Cheese	380	380	380	1,140
100 grams/can	Garbanzos	190	190	190	570
155 grams/can	Tuna Flakes in Vegetable Oil	766	766	768	2,300
370 ml/can	Evaporated Milk	632	634	634	1,900
198 grams/can	Whole Mushrooms	380	380	380	1,140

PERISHABLE ITEMS	Kilo	Quantity												TOTAL
		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	
	Whole Dressed Chicken (Halal)	494	840	493	840	494.00	840	493	840	493.00	840	493	840	8,000

PERISHABLE ITEMS	Kilo	Quantity												TOTAL
		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12	
	Lean Beef (Halal)	275	184	275	183	275.00	184	275	183	275.00	184	275	183	2,751
30pcs/tray	Egg, large (at least 55 grams)	476	1,714	476	1,714	476.00	1,714	476	1,714	476.00	1,714	476	1,714	13,140
kilo	Green Monggo Grains	24	0	23	0	24	0	23	0	24	0	23	0	141
kilo	Garlic (whole medium bulb)	24	29	24	28	24.00	29	23	28	24.00	29	23	28	313
kilo	Red Onion	75	92	75	92	75.00	91	75	92	75.00	91	75	92	1,000
kilo	Potato	159	91	159	91	159.00	91	159	91	159.00	91	159	91	1,500
kilo	Red Squash (at least 1 kg.)	24	94	23	93	24.00	93	23	93	24.00	93	23	93	700
kilo	Carrots	118	82	118	82	118.00	82	118	82	118.00	82	118	82	1,200
kilo	Savote	45	114	45	113	45.00	114	45	113	45.00	114	44	113	950

Prepared by:

Noted by:

Approved by:

JOY CRISTINE F. MELENDEZ
AO II (work from home)

KIMBERLY B. NOJAS MATEO, RND
ND III

MARILYN D. FAJIAN, RSW
Chief PSD

SUPPLEMENTARY FEEDING PROGRAM
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115 grams/pouch	Pineapple Tidbits	566	566	568		1,700
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Kilo		494	840	493	840	494.00	840	493	840	493.00	840	493	840	8,000

PERISHABLE ITEMS		Quantity												TOTAL
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30pcs/tray	Egg, large (at least 55 grams)	476	1,714	476	1,714	476.00	1,714	476	1,714	476.00	1,714	476	1,714	13,140
Kilo	Green Monggo Grains	24	0	23	0	24	0	23	0	24	0	23	0	141
Kilo	Garlic, (whole medium bulb)	24	29	24	28	24.00	29	23	28	24.00	29	23	28	313
Kilo	Red Onion	75	92	75	92	75.00	91	75	92	75.00	91	75	92	1,000
Kilo	Potato	159	91	159	91	159.00	91	159	91	159.00	91	159	91	1,500
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Kilo	Carrots	118	82	118	82	118.00	82	118	82	118.00	82	118	82	1,200
Kilo	Savote	45	114	45	113	45.00	114	45	113	45.00	114	44	113	950

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