

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2020-12-067

DATE: 12/12/20

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

Sir/Madam:

Please quote your lowest net 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 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 attached in your quotation a duly notarized certification to this effect.

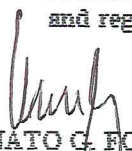
Please accomplish and submit this form together with ANNEX A to DSWD-IX, F.O. on or before DEC. 16, 2020, 10:00 AM.

Very truly yours,

MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

1. Award shall be made per: _____ Item Basis ☒ Lot Basis
2. Quotation validity shall not be less than 45 days
3. Good/s shall be delivered: within 30 days from receipt of Purchase Order
4. Place of Delivery: AVRC-III
5. Terms of Payment: 30 days after delivery
6. Liquidated Damages/Penalty: one-tenth(1/10) of one percent(1%) for every 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 Philgeps website at www.philgeps.gov.php and register for free.


RENATO G. FOJAS
Regional Procurement Officer

AVRC-2020-12-321

POSTED

GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____

CONFLICT OF INTEREST

CONTRACT NO.			PURCHASER'S SPECIFICATIONS		BIDDER'S SPECIFICATION		TOTAL COST	
ITEM NO.	QTY	UNIT		Unit Cost	Total Cost	UNIT COST		
1	6	pcs	Spray Bottle	25.00	150.00			
2	3	pcs	Mop Squeezer w/maps	2,000.00	6,000.00			
3	12	pcs	Chef's Knife	350.00	4,200.00			
4	12	pcs	Boning Knife	350.00	4,200.00			
5	6	pcs	Oyster Knife	350.00	2,100.00			
6	6	pcs	Cleaver Knife	150.00	900.00			
7	2	pcs	Tenderizer, Medium	3,500.00	7,000.00			
8	2	pcs	Tenderizer, small	2,500.00	5,000.00			
9	6	pcs	Wire Skimmer(mesh net strainer, steel wire skimmer spoon filter)	190.00	1,140.00			
10	4	pcs	Strainer Medium fine size 17cm in diameter	285.00	1,140.00			
12	4	pcs	Strainer[small fine mesh strainer size 16cm in dia.	285.00	1,140.00			
13	8	pcs	Turner[Stainless steel handle 3' x 12"]	280.00	2,240.00			
14	10	pcs	Spatula [wooden handle, stainless steel spatula size 8 inches long]	265.00	2,650.00			
15								
16	10	pcs	Rubber Spatula [silicone spatula, heat resistant, kitchen cake baking tool size: 8 inches long]	265.00	2,650.00			
17								
18	12	pcs	Wooden spoon[big size wooden spoon 12 inches]	105.00	1,260.00			
19	10	pcs	Parisienne spoon/Fruit baller(double ended melon scoop size)					
20								

Notes: TO BE ATTACHED BY LOT

NOTE: TO THE PUBLISHED BY

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) within five (5) days from date of receipt. Failure to sign the original P.O. means that the bidder is not

is not interested and will be a ground to suspension or blacklisting in DSWD's future dealings.

APC-2020-12-521

REMATOEG, FOLIAS
REPRODUCTION OFFICER

CHANGES:

POSTED

GEPs REF. No. 1.47E

SIGNATURE

ORIGINAL OVER PRINTED NAME
SUPPLIER

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO: _____

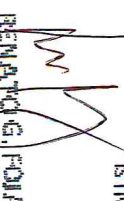
ANNEX A: RFQ
RFQ NO.: 2020-12-067
DATE: _____

PURCHASER'S SPECIFICATIONS			BIDDER'S SPECIFICATION		UNIT COST		TOTAL COST
ITEM NO.	QTY	UNIT					
1	12	pcs	Piping bags (disposable; size 35cm length x 24cm mouth)		115.00	1,380.00	
2	12	pcs	Strainer, cvhho (small, medium & large)		890.00	10,680.00	
3	12	pcs	Funnel (aluminum 12cm, 14cm, 16cm)		98.00	1,140.00	
4	6	sets	Measuring spoon (stainless steel, 5pcs/set)		120.00	720.00	
5	60	pcs	Oval platter 12"		92.00	5,520.00	
6	50	pcs	Igniter		100.00	5,000.00	
7	20	pcs	Gasul Tank (22kg)		2,000.00	40,000.00	
8	12	sets	Measuring Cup (dry)		55.00	660.00	
9	6	pcs	Measuring Cup (liquid)		342.00	2,052.00	
10	6	pcs	Ice Cream Scoop (small)		135.00	810.00	
11	24	pcs	Cheese Cloth		75.00	1,800.00	
12	24	pcs	Serving spoon		95.00	2,280.00	
13	10	pcs	Pepper & Salt Mill		175.00	1,750.00	
14	2	unit	Weighting Scale (1kg cap)		2,280.00	2,360.00	
15	2	unit	Weighting Scale (1000g cap)		390.00	780.00	
16	12	pcs	Apple corer		215.00	2,580.00	
17	24	pcs	Wire whisk (small, medium, large)		425.00	10,200.00	
18	12	pcs	Kitchen Scissors		120.00	1,440.00	
19	12	pcs	Peelers		95.00	1,140.00	
20	3	pcs	Stock Pot, large, heavy duty		2,265.00	6,795.00	

NOTE: TO BE AWARDED BY LOT

PURPOSE: Kitchen tools, utensils and equipment for cookery training

PR No.: 2020-12-090 dtd. 12-11-20
IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from date of receipts. Failure to sign the original P.O. means that the bidder is not is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.


RENATO G. FOJAS
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER:

ANPC-2020-12-524
POSTED
GEPS REF. NO. _____
DATE: _____
SIGNATURE: _____

COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO: _____

ANNEX A: RFQ
RFQ NO.: 2020-12-067
DATE: _____

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	8	pcs	Frying Pan, medium	305.00	2,440.00			
2	4	pcs	Frying Pan, large	555.00	2,220.00			
3	6	pcs	Colander, small	365.00	2,190.00			
4	6	pcs	Colander, medium	465.00	2,790.00			
5	24	pcs	Cutting/chopping board	155.00	3,720.00			
6	3	pcs	Casserole, small	395.00	1,185.00			
7	3	pcs	Fish Poacher, medium	250.00	750.00			
8	6	pcs	Casserole, medium	475.00	2,850.00			
9	4	pcs	WOK, small	2,520.00	10,080.00			
10	2	pcs	WOK, medium	3,320.00	6,640.00			
11	8	pcs	Paelara	765.00	6,120.00			
12	12	pcs	Baking Tray, small	98.00	1,176.00			
13	6	pcs	Pocket Chef thermometer (50)	250.00	1,500.00			
14	6	pcs	Mixing Bowl, small	390.00	2,340.00			
15	6	pcs	Mixing Bowl, medium	420.00	2,520.00			
16	2	pcs	Chocolate Fountain	2,500.00	5,000.00			
17	1	pcs	Refrigerator 2cu. ft. (2 doors)	18,000.00	18,000.00			
18	1	pcs	Oven	10,500.00	10,500.00			
19	6	pcs	Bakin Pan 13x9x2 inches	260.00	1,560.00			
20	12	pcs	Baking sheet 13x9x2 inches	145.00	1,740.00			

PURPOSE: Kitchen tools, utensils and equipment for cookery training

NOTE: TO BE AWARDED BY LOT

PR No.: 2020-12-090 dtd. 12-11-20

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RENATO Q. ROJAS
REPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER:



COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

ANNEX A: RFQ

RFQ NO.: 2020-12-067

DATE:

CONTACT NO:			PURCHASER'S SPECIFICATIONS		Unit Cost	Total Cost	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	12	pcs	Muffin Pan		228.00	2,736.00			
2	12	pcs	Loaf Pan 8x4x2 inches		120.00	1,440.00			
3	3	pcs	Pale		168.00	504.00			
4	4	pcs	Dipper		42.00	168.00			
5	6	pcs	Baking Pan 11x7x2 inches		235.00	1,410.00			
6	5	pcs	Basin(Blts)		140.00	700.00			
7	3	pcs	Blender		1,800.00	5,400.00			
8	6	pcs	Potato Masher		118.00	708.00			
9	3	pcs	Grater		65.00	528.00			
10	4	sets	Mortar & Pestle		250.00	1,000.00			
11	3	pcs	electric al Hand Mixer		500.00	1,500.00			
12	10	pcs	Winnowong Basket		180.00	1,800.00			
13	3	pcs	Jars		350.00	1,050.00			
14	6	pcs	Fruit Carving Knife		350.00	2,100.00			
15	12	pcs	Paring Knife		85.00	1,020.00			
16	XXXX	XXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXX						
17									
18									
19									
20									

URPOSE: Kitchen tools, utensils and equipment for cookery training

NOTE: TO BE AWARDED BY LOT

R No.: 2020-12-067 dtd. 12-11-20

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

SENATOR G. FERRAS

PROCUREMENT OFFICER

ANALYST:

POSTED

GEPS REF. No.:

DATE:

SIGNATURE:

APC-2020-K-521

(SIGNATURE OVER PRINTED NAME)

SUPPLIER