

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

HOME FOR THE ELDERLY
REQUEST FOR QUOTATION

RFQ NO. 2020-11-0069
DATE: _____

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

Sir/Madam:

Please quote your 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 and/or samples, if applicable.

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 ZAMB. CITY** on or before Dec. 14, 2020 at 10:00 am

Very truly yours,

Corazon G. Sunicad
MA. CORAZON G. SUMICAD

CAO

Terms and Conditions:

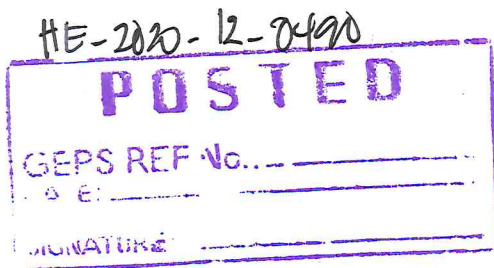
- Award shall be made on per: ITEM BASIS LOT BASIS
- Quotation validity shall not be less than : 15 days
- Good/s shall be delivered : 15 DAYS UPON RECEIPT OF PO
- Place of Delivery: : HOME FOR THE ELDERLY
- Terms of payment: : 30 CALENDAR DAYS AFTER THE DELIVERY
- Liquidated Damages/Penalty 1/10 of 1% of undelivered portion x No. of Days Delay.
- Indicate brand, model and country of origin.: _____
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: _____
- Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Renato G. Fojas
RENATO G. FOJAS

Regional Procurement Officer

(supplier's signature over printed name)

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



SHIPPING
12/15/20
78

Handwritten signature

VIP

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

ANNEX A: RFG
 RFG NO.: 2020-11-0069
 DATE:

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			FOOD ITEMS				
1	300	pcs.	All-Purpose Cream 250ml	50.00			
2	3	cases	Apples: red:medium size	3,000.00			
3	100	pcs.	Cheese: Original Flavor: 430g.	150.00			
4	150	cans	Condensed Milk 300ml	40.00			
5	150	cans	Evaporated Milk 370ml	40.00			
6	500	trays	Fresh Egg Large 30's	250.00			
7	200	cans	Fruit Cocktail 1kg.	250.00			
8	100	boxes	Gelatin Powder: Buko Pandan Flavor: 10g: 10's	150.00			
9	100	kilos	Grapes: seedles: 1kg.	500.00			
10	200	pcs.	Hamon De Bolor: CHICKEN: 1 kg.	500.00			
11	150	kilos	Maccaroni (ELBOW) 1kg.	100.00			
12	150	bottles	Nata De Coco 340g.	100.00			
13	150	cans	Pineapple Chunks 450g.	100.00			
14	100	jars	Real Mayonnaise 3 liter	700.00			
15	150	kilos	Sotanghon 1kg.	200.00			
16	150	kilos	Spaghetti Pasta 1kg.	100.00			
17	150	kilos	Spaghetti Sauce 1kg.	100.00			
18	150	packs	Tomato Sauce 1kg.	100.00			
PURPOSE:			FOR THE DAILY FOOD CONSUMPTION OF CLIENTS IN THE HOME FOR THE ELDERLY.				
PR. NO.:			2020-11-0065/NOVEMBER 09, 2020				

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. FOLIAS
 PROCUREMENT OFFICER

HE-2020-12-1490

SUPPLIER'S SIGNATURE OVER PRINTED NAME

CANVASSER

POSTED
 SEPS REF No. _____
 DATE: _____
 SIGNATURE: _____