

492

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.:

RFQ No: 2020-11-091  
Date: \_\_\_\_\_

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 on or before DEC. 14, 2020 at 10:00 am

Very truly yours,

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

*RSCC-2020-12-0492*

Term and Conditions:

- Award shall be made on per:    Item Basis  Lot Basis
- Quotation validity shall not be less than    days
- Good/s shall be delivered on: 15 days upon receipt of PO
- Place of Delivery: RSCC Talon-Talon, Zamboanga City
- Term of payment: 30 days after delivery of PO
- Liquidated Damage/Penalty: 1/10 of 1% of unperformed portion
- 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 philgers website at [www.gov.ph](http://www.gov.ph) and register for free.**

**POSTED**  
GEPS REF NO. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

*for Renato G. Fojas 12/10*  
**RENATO G. FOJAS**  
Regional Procurement Officer

(signature over printed name)  
Supplier

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

**D A C**  
RECEIVED: \_\_\_\_\_  
DATE: \_\_\_\_\_  
REMARKS: \_\_\_\_\_

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

ANNEX A: RFQ  
 RFQ no: 2020-11-091  
 DATE: December 4, 2020

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	Lot		Other Subsidy	ABC		
60	cans		Fruit cocktail 1kl	250.00		
60	pcs		Macaroni elbow 1kg	90.00		
60	packs		Spaghetti sauce 1kl	110.00		
60	pcs		Tomato sauce 1kg	100.00		
60	cans		Condense milk 300ml-380g	50.00		
30	pcs		Gelatine powder	25.00		
60	packs		All Purpose cream 79g	68.00		
60	bottels		Natade coco 340g	90.00		
60	bottels		Kaong 340g	90.00		
50	packs		Cheese 430g	160.00		
150	pcs		Yakult 10 by 10 bar pack	75.00		
50	pcs		butter 200g	75.00		
50	pcs		Sugar w	70.00		
			*****Nothing Follow *****	*****		

PURPOSE: For the use of RSCC Children.  
 PR NO.: 135

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.

for *[Signature]*  
 RENATO G. FOLIAS  
 Procurement Officer

*[Signature]*  
 SAURA A. OLARTE  
 Carveasser

*[Handwritten initials]*

RSCC - 700-12-2492

**POSTED**  
 GEPS REF NO. \_\_\_\_\_  
 I.D. E. \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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