

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-006  
DATE: 20-Apr-2021

COMPANY NAME \_\_\_\_\_  
COMPANY ADDRESS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_  
CONTACT NO. \_\_\_\_\_  
COMPANY TIN \_\_\_\_\_

*PCDP-2021-04-289*

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

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 **TECHNICAL SPECIFICATIONS** 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 submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before *May 8, 2021 4:00 AM 5:00 PM*

Very truly yours,  
*[Signature]*  
RIDUAN F. FRIHMUDDIN  
ARPA

Terms and Conditions:

**PURPOSE**

**FOR FOOD PACK OF DEPORTEES/PCDP CLIENTS (2ND QUARTER OF 2021)**

- PR NUMBER** : **2021-04-025**
1. Award shall be made on per : Item Basis  Lot Basis
  2. Quotation validity : 30 Calendar days from bid opening
  3. Delivery Period : 10 days upon receipt of PO
  4. Delivery Area : DSWD-PCDP
  5. Terms of payment : With in 60 working days
  6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  8. Warranty : *subject to S.O. 62 of RA 9164*
  9. Performance Security : N/A
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

*[Signature]*  
**RENATO G. FOJAS**  
Regional Procurement Officer

(signature over printed name)  
Supplier

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

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (PROCESSING CENTER FOR DISPLACED PERSONS)  
 COMPANY ADDRESS : LOGOY DIYUTAY, TALON-TALON, ZAMBOANGA CITY  
 CONTACT PERSON : NIÑO GALACIO  
 CONTACT NO. : 0935-703-6931

ANNEX A: RFQ  
 RFQ NO. : PCDP-005  
 DATE : 2021-04-20

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COS
1	4000	TIN	CANNED TUNA FLAKES (150 GRAMS)				
2	2000	TIN	CANNED SARDINES (150 GRAMS)				
3	4000	TIN	CANNED CORNED BEEF (150 GRAMS)				
4	6000	SACHET	POWDERED CEREAL DRINK (30 GRAMS)				
5	2500	SACHET	3in1 INSTANT COFFEE (25 GRAMS)	616,000.00			
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXXXX				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : FOR FOOD PACK OF DEPORTEES/PCDP CLIENTS (2ND QUARTER OF 2021)

PR. NO. : 2021-04-025

  
 RENATO G. Pajas  
 RPROCUREMENT OFFICER

NIÑO GALACIO  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER