

Date & Time: /4/27/09 4:47pm

Remarks:

## **REQUEST FOR QUOTATION**

	DATE: 22-Apr-2021
	DATE
COMPANY NAME :	PCDP-2021-04-2
CONTACT PERSON : CONTACT NO. : COMPANY TIN :	POST
Sir/Madam:	GEPS REF No
	SIGNATURE:
other incidental expenses for the goods listed in	apliance. Also, furnish us with the descriptive brochures,
If you are the exclusive manufacturer, distributed A please attach in your quotation a duly notarize	or or agent in the Philippines for the goods listed in Annex ed certification to this effect.
Please submit this form together with Annex A on or before July 3, 2021 18:00 AM. 3:00	
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	very runy vente,
š.	
	RIDUAN P. W. IIMUDDIN
Terms and Conditions:	N. CO
PURPOSE	R FOOD CONSUMPTION (VEGETABLES) OF
10	DEPORTEES/PCDP CLIENTS
	<b>21-01-11</b> tem Basis        ∕Lot Basis
2. Quotation validity : 30 (	Calendar days from bid opening
	lays upon receipt of PO
	VD-PCDP n in 60 working days
6. Liquidated Damages/Penalty : 1/10	of 1% of undelivered portion x No. of days of delay
<ol><li>In case of discrepancy between unit cost and</li></ol>	total cost, unit cost shall prevail.
8. Warranty : N/A 9. Performance Security : N/A	
A. A	Philippine Government Electronic Procurement System
(PhilGEPS). You may visit Philgeps website at www	
Mm //	
1,1,000	
RENATO G. FOJAS 4 1	(signature over printed name)
Regional Procurement Officer \	Supplier PHILGEPS NO.:
4	PHILGEPS EXPIRY:
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office IX	<b>f</b> S <b>o</b>
General Vicente Alvarez Street, Zamboanga City Telephone Nos. (63/52) 991-6030 / 991-8346/ 991-1001 €mail: fo9@dswd.gov.ph	25.4.GENERALDS TRACE ACCEPTANT TRACES AND ACCEPTANT ACCE
Website: www.fo9.dswd.gov.ph	#DSWDMayMalasakit
Department of Social Welfare and Development FO-	
BIDS AND AWARDS COMMITTEE	X Barrier
For Posting	
Received by: Inway	

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT (PROCESSING CENTER FOR DISPLACED PERSONS) LOGOY DIYUTAY, TALON-TALON, ZAMBOANGA GITY NIÑO GALACIO 0936-703-6931

ANNEX A: RFQ

RFQ NO. PCDP-009

DATE 2021-04-22

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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.	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.	Business/Mayor's Permit shall be issued upon receipt of Purchase Order	Take Note:	XXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX		UPO	TUMON	ТОМАТО	SITAW (LONG BEANS)	SAYOTE (CHOKOS)	RED ONION	POTATO	BUNDLE PETSAY	PATOLA (LUFFA)	BUNDLE OKRA	MONGO BEANS	KALABASA (PUMPKIN)	GINGER	GARLIC	ESPADA (CHILLI PEPPER)	EGGPLANT	CUCUMBER	CAULIFLOWER	CARROT	CALAMANSI	CABBAGE	BROCOLLI	BELL PEPPER	AMPALAYA (BITTER GOURD)	PURCHASER'S SPECIFICATIONS
-					303,800.00																									TOTAL ABC
			en e			ң үчтөртій шаламай (науруйдінің ұттанамей какіні айы) (корандары) (коралый аламандары) құттыны какіні қарады	а опод населения выполняем (специя фенелизм деля выполняем выполняем выполняем выполняем выполняем выполняем в											вы буту наменя поможення выполня на пределення поможення выполня на пределения поможення выполня на пределения на	те температа до при	де англиятельного продела дей учествення в пределательного подательного подательного подательного подательного	ден терей темпен жарайнун темпен т	ра үчүндөгө ойдар айдандардандардан ауласынын айдардардардардардан ауласынын айдардардардардардардардардардард	терин түскі жалын анда іншің ұсқарууна қазан жақта адарында қарадында қаралында алыпта дей қазақ ейенінде көле	ода образования до под под под под под под под под под		од от турк на наприя видента до принципання на виденти виденти по принципання виденти	да жене дей жене жене жене жене жене жене жене же	да в постоять на до без породения на постана в породения дереборительного постанования выполнения постанования		BIDDER'S SPECIFICATIONS
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(SIGNATURE OVER PRINTED NAME)
SUPPLIER

PR. NO.

// : 2021-01-11

RENATO 6. FOJAS
RPROCUREMENT OFFICER: 4 76 71

PURPOSE

: FOR FOOD CONSUMPTION (VEGETABLES) OF DEPORTEES/PCDP CLIENTS

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IX - ZAMBOANGA CITY

SCHEDULE OF DELIVERY

PR NO. 2021-01-011

Sec. 25 of GAA 2020 General Provisions:

The inventory of supplies, materials and equipment spare parts to be procured shall not exceed the agency's two-month requirement.

PLACE OF DELIVERY: Processing Center for Displaced Persons (PCDP)

OUT THE PARTY OF T	TOTAL			MAY	$\Rightarrow$			JUNE	Á	
Lago	QUANTITY		1st Week	1st Week 2nd Week 3rd Week	3rd Week	4th Week	1st Week	2nd Week 3rd Week	_	4th Week
Ampalaya (Bitter Gourd)	100	Kilos	25		25		25		25	The state of the s
Bell Pepper	100	Kilos	25		25		25		25	
Brocolli	100	Kilos	25		25		25		25	
Cabbage	200	Kilos	50		50		50	Policy (constitution) and the constitution of	50	
Calamansi	60	Kilos	ස	<b>5</b> 1	ထ	4	00	5	8	4
Carrot	120	Kilos	20	10	20	10	20	10	20	10
Cauliflower	100	Kilos	16	10	16	10	16	10	16	10
Cucumber	200	Kilos	30	20	30	20	30	20	30	20
Eggplant	100	Kilos	16	10	15	10	15	10	15	70
Espada (Chill Pepper)	120	Kilos	20	10	20	10	20	10	20	70
Garlic	150	Kilos	25	15	25	10	25	15	25	10
Ginger	150	Kilos	25	15	25	10	25	15	25	70
Kalabasa (Pumpkin)	200	Kilos	30	20	30	20	30	20	30	20
Mongo Beans	50	Kilos	œ	5	8	4	8	Οī	ω	4
Okra	200	Bundle	30	20	30	20	30	20	30	20
Patola (Luffa)	120	Pcs	20	6	20	10	20	10	20	10
Petsay	200	Bundle	30	20	30	20	30	20	30	20
Potato	150	Kilos	25	ਰੰ	25	10	25	15	25	6
Red Onion	200	Kilos	25	15	25	10	25	15	25	6
Sayote (Chokos)	200	Pcs	30	20	30	20	30	20	30	20
Sitaw (Long Beans)	100	Bundle	ਰਿ	10	15	10	15	10	15	10
Tomato	50	Kilos	8	5	8	4	8	O1	Φ	4
Tumon	100	Kilos	15	10	15	10	15	10	15	10
Upo	100	Pcs	15	10	15	10	15	10	15	10

