

REQUEST FOR QUOTATION

RFQ NO. _____ PCDP-009
DATE: _____ 22-Apr-2021

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

PCDP-2021-04-29/

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 3, 2021 10:00 AM 5:00 pm

Very truly yours,


RIDUAN P. ALIMUDDIN

Terms and Conditions:

PURPOSE

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

- PR NUMBER** : **2021-01-11**
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 : N/A
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 and register for free.


RENATO G. FOJAS
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph



#DSWDMayMalasakit

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Princess

Date & Time: 4/27/2021 4:47pm

Remarks: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	100	KILO	AMPALAYA (BITTER GOURD)				
2	100	KILO	BELL PEPPER				
3	100	KILO	BROCOLLI				
4	200	KILO	CABBAGE				
5	50	KILO	CALAMANSI				
6	120	KILO	CARROT				
7	100	KILO	CAULIFLOWER				
8	200	PCS	CUCUMBER				
9	100	KILO	EGGPLANT				
10	120	KILO	ESPADA (CHILLI PEPPER)				
11	150	KILO	GARLIC				
12	150	KILO	GINGER				
13	200	KILO	KALABASA (PUMPKIN)				
14	50	KILO	MONGO BEANS				
15	200	BUNDLE	OKRA				
16	120	PCS	PATOLA (LUFFA)				
17	200	BUNDLE	PETSAV				
18	150	KILO	POTATO				
19	200	KILO	RED ONION				
20	200	PCS	SAYOTE (CHOKOS)				
21	100	BUNDLE	SITAW (LONG BEANS)				
22	50	KILO	TOMATO				
23	100	KILO	TUMON				
24	100	PCS	UPO				
				303,800.00			
			XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			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 CONSUMPTION (VEGETABLES) OF DEPORTEES/PCDP CLIENTS

PR. NO. : 2021-01-11

RENATO G. FOJAS
RPROCUREMENT OFFICER

NIÑO GALACIO
CANVASSER


4/26/21

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE IX - ZAMBOANGA CITY
SCHEDULE OF DELIVERY
PR NO. 2021-01-011
PLACE OF DELIVERY : Processing Center for Displaced Persons (PCDP)

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.**

ITEMS	TOTAL QUANTITY	UNIT	MAY				JUNE			
			1st Week	2nd Week	3rd Week	4th Week	1st Week	2nd Week	3rd Week	4th Week
Ampalaya (Bitter Gourd)	100	Kilos	25		25		25		25	
Bell Pepper	100	Kilos	25		25		25		25	
Broccoli	100	Kilos	25		25		25		25	
Cabbage	200	Kilos	50		50		50		50	
Calamansi	50	Kilos	8	5	8	4	8	5	8	4
Carrot	120	Kilos	20	10	20	10	20	10	20	10
Cauliflower	100	Kilos	15	10	15	10	15	10	15	10
Cucumber	200	Kilos	30	20	30	20	30	20	30	20
Eggplant	100	Kilos	15	10	15	10	15	10	15	10
Espada (Chili Pepper)	120	Kilos	20	10	20	10	20	10	20	10
Garlic	150	Kilos	25	15	25	10	25	15	25	10
Ginger	150	Kilos	25	15	25	10	25	15	25	10
Kalabasa (Pumpkin)	200	Kilos	30	20	30	20	30	20	30	20
Mlongo Beans	50	Kilos	8	5	8	4	8	5	8	4
Okra	200	Bundle	30	20	30	20	30	20	30	20
Patola (Luffa)	120	Pcs	20	10	20	10	20	10	20	10
Petsay	200	Bundle	30	20	30	20	30	20	30	20
Potato	150	Kilos	25	15	25	10	25	15	25	10
Red Onion	200	Kilos	25	15	25	10	25	15	25	10
Sayote (Chokos)	200	Pcs	30	20	30	20	30	20	30	20
Staw (Long Beans)	100	Bundle	15	10	15	10	15	10	15	10
Tomato	50	Kilos	8	5	8	4	8	5	8	4
Tumon	100	Kilos	15	10	15	10	15	10	15	10
Upo	100	Pcs	15	10	15	10	15	10	15	10

Prepared by: 
Mark Anthony J. Roble
MDO