

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Area Vocational Rehabilitation Center III
Mampang, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO.: 2021-04-009

DATE: 5-20-21

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

AVRC-III-2021-05-316

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 attached in your quotation a duly notarized certification to this effect.

Please submit this form together with ANNEX A to DSWD DIVISION OFFICE on or before June 7, 2021 5:00 PM.

[Signature]
RIZWAN NADJIMUDDIN
BAC Chairperson

Terms and Conditions:

PURPOSE : For the use of PWD clients along Cookery and Food Services Course

PR NUMBER : 2021-04-024 dtd. April 16, 2021

- Award shall be made per : Item Basis ☒ Lot Basis
- Quotation validity : 45 days
- Delivery Period : within 30 days from receipt of Purchase Order
- Delivery Area : AVRC-III
- Terms of Payment : 30 days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x No. of days of delays
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : N/A
- Performance Security : N/A
- 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.

Department of Social Welfare and Development FO-IX AWARDS COMMITTEE	For Posting
	<i>[Signature]</i> 5:00pm
Received by	
Date	
Ref No.	

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

(Signature over printed name)

SUPPLIER

PHILGEPS No.: _____

PHILGEPS EXPIRY : _____

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

ANNEXA: RFQ
RFQ NO.: 2021-04-009
DATE: 5-20-21

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1			DRY GOODS: Monthly/Supply of goods must be in monthly basis)	324,630.90			
2	1	sack	Flour 50 kg. (1/8 sack/ month)	www			
3	8	packs	Corn Starch 500g. (1 pack/ month)				
4	32	trays	Eggs, 30 pcs/trays (4 trays/month)				
5	30	pcs	Butter 225g. (4 pcs/month)				
6	46	pcs	All-Purpose Cream 250 ml (6 pcs/month)				
7	30	pcs	Cheddar cheese 500g. (4 pcs/month)				
8	60	pcs	Cheese 165g. (7 pcs/month)				
9	48	cans	Condense Milk 250 ml (6 pcs/month)				
10	48	cans	Evaporated Milk 320ml (6 pcs/month)				
11	32	cans	Corn kernel 425 g (4 cans/month)				
12	8	gals	Soy Sauce 4 ltrs. (1 gal/month)				
13	8	gals	Vinegar 4 ltrs. (1 gal/month)				
14	8	lrs.	Sesame Oil 1 liter (1 liter/month)				
15	15	liters	Olive Oil 1 liter (3 liters/month)				
16	32	pcs	Margarine 250g. (4 pcs/month)				
17	24	cans	Fruit Cocktail Can 850g. (3 cans/month)				
18	24	ks	Sugar White 1 kg (3 ks/month)				
19	24	ks	Sugar Brown 1 kg (3 ks/month)				
20	16	bot	Vanilla Flavor 125ml (2 bots/month)				

PURPOSE For the use of PWD clients along Cookery and Food Services Course.
PR No.: 2021-04-024 dtd. April 16, 2021


RENANDO G. PUJAS
PROCUREMENT OFFICER


[SIGNATURE OVER PRINTED NAME]
SUPPLIER

CANYASSER:

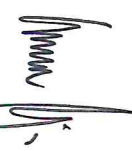
COMPANY NAME: _____
COMPANY ADDRESS: _____
CONTACT PERSON: _____
CONTACT NO: _____

ANNEX A: RFQ
RFQ NO.: 2021-04-009
DATE: 4-10-2021

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	8	gals	Mayeronaise 1000g/gal.				
			(1 gal/month)				
2	20	box	Toothpick, 100stick/box				
			(2 box/month)				
3	8	bots	Red Pepper Sauce 250g				
			(1 bot/month)				
4	8	bots	Sweet Chili Sauce 250g				
			(1 bot/month)				
5	24	pcs	Loaf Bread 24 pcs/peck				
			(3 packs/month)				
6	15	cans	Tuna Flakes in can 500g				
			(2 cans/month)				
7	16	pcs	Bread Crumbs 600g/peks				
			(2 peks/month)				
8	20	pcs	Peanuts 250g				
			(3 peks/month)				
9	15	pcs	Walnut 250g				
			(2 peks/month)				
10	24	bots	Nata de coco 500g				
			(3 bots/month)				
11	24	bots	Kaonag 500g				
			(3 bots/month)				
12	24	pcs	Whole Meal Bread 24pcs/peck				
			(3 peks/month)				
13	15	bots	Corn syrup 50ml				
			(2 bots/month)				
14	24	pcs	Buns Bread, 6pcs/bun				
			(3 peks/month)				
15	32	bots	Catsup 320g				
			(4 bots/month)				
16	24	cans	Green Beans/peas 500g				
			(3 cans/month)				
17	8	doz	Orange Juice 12g./peck				
			(1 doz/month)				
18	8	doz	Lemon Juice 12g./peck				
			(1 doz/month)				
19	8	bots	Fish Sauce 50ml				
			(1 bot/month)				
20	24	pcs	Seasoning Mtx, 12pcs/peck				
			(3 peks/month)				

PURPOSE For the use of PWDF clients along Cookery and Food Services Course.

PR No.: 2021-04-024 dtd. April 16, 2021


RENATO G. FOJAS
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER:

COMPANY NAME:

COMPANY ADDRESS:

CONTACT PERSON:

CONTACT NO.:

ANNEX A: RFQ

RFQ NO.: 2021-04-009

DATE: 05.04.21

ITEM NO.	QTY	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATION	UNIT COST	TOTAL COST
1	24	pkts	Additives 12pcs/pck				
2	24	rolls	Foil Paper				
3	24	rolls	Cling Paper				
4	8	bot	Cider Vinegar 1ltr/bot.				
5	16	cans	Calamansi Juice, 2lts/can				
6	8	bot	Almond Extract 50ml				
7	40	pkts	Gulaman Powder (See the Plan)				
8	40	cans	Pineapple Tidbits 320g				
9	40	cans	Pineapple Dice 850g				
10	16	pkts	Chicken Ham sliced 500g				
11	8	bot	Rosemary Dried Leaves 235g				
12	48	lts	Cooking Oil, 1 ltr/bot				
13	8	bots	Bay Leaf 235g				
14	8	kls	Iodized Salt				
15	8	bot	Pepper Black cracked, powder 235g				
16	24	cans	Mushroom 320.				
17	8	bot	Nutmeg Powder 235g.				
18	8	bot	Cayenne Powder 235g.				
19	8	bot	Paprika Powder 235g				
20	8	bot	Cherry 320g				

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PR No.: 2021-04-024 dtd. April 16, 2021

REMATO G. FOMAS

REPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER