

REQUEST FOR QUOTATION

RFQ NO. 2021-579
DATE: June 25, 2021

STU-2021-06-386

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

POSTED

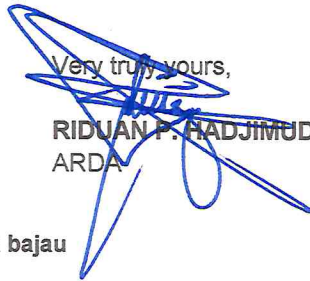
GEPS REF. No. _____
DATE: _____
SIGNATURE: _____

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 July 5, 2021, 5:00 PM.

Very truly yours,

RIDUAN P. HADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : 2nd batch supplemental feeding sama bajau

PR NUMBER: 2021-06-0710

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: 30 days from bid opening
3. Delivery Period: 20 days upon receipt of approved NTP
4. Delivery Area: DSWD FO IX
5. Terms of payment: Within 60 calendar 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

9. 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 - FO IX
BIDS AND AWARDS COMMITTEE

For Posting
Timothy Ortiz

Received by: Timothy Ortiz
Date & Time: July 20, 2021 11:00am
Remarks: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIGA
 CONTACT NO.: 917/1035062

ANNEX A: RFQ
 RFQ NO.: 2021-579
 DATE: June 25, 2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|---------|---------|--|------------|-------------------------|-----------|------------|
| 25 | sacks | sacks | rice commercial 25kilo | | | | |
| 65 | packs | packs | milk powder 900g | | | | |
| 292 | cartoon | cartoon | ready to drink juice 188 ml | | | | |
| 75 | kg | kg | sugar white 1kilo | | | | |
| 50 | pack | pack | spaghetti sauce 1kilo | | | | |
| 20 | pack | pack | seasoning mix halal 120g | | | | |
| 30 | pack | pack | first class sotanghon 120g | | | | |
| 20 | can | can | green peas 225g | | | | |
| 20 | can | can | corn kernel 250g | | | | |
| 26 | blt | blt | soy sauce 385ml | | | | |
| 25 | kg | kg | monggo bean green | | | | |
| 30 | pack | pack | pepper powder 250g | | | | |
| 20 | pack | pack | spaghetti pasta 1kilo | | | | |
| 20 | blt | blt | banana ketchup 1000g | | | | |
| 2 | can | can | cooking oil 17kilo | | | | |
| 11 | pack | pack | salt iodized 250g | | | | |
| 1 | sacks | sacks | flour 25kilo | | | | |
| 29 | pack | pack | macaroni pasta 1kilo | | | | |
| 10 | pack | pack | curry powder 100g | | | | |
| 40 | pack | pack | | | | | |
| | | | | 159,995.00 | | | |
| | | | 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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment Business/Mayors permit shall be submitted upon receipt of Purchase Order | | | | |


RENATO G. ROJAS
 PROCUREMENT OFFICER
 JERIC ATIGA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER