

REQUEST FOR QUOTATION

RFQ NO. 2021-543
DATE: June 22, 2021

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

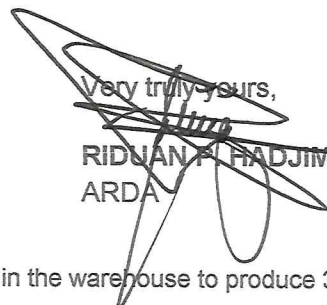
DRMD-2021-06-377
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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 June 23, 2021 5:00 PM.

Very truly yours,

RIDWAN F. HADJIMUDDIN
ARDA

Terms and Conditions:

- PURPOSE** stockpiling of foods items in the warehouse to produce 30,000 FFP in Zbga. Peninsula for 2nd Quarter.
- PR NUMBER** 2021-06-0628
- Award shall be made on per : _____ items Basis x Lot Basis
 - Quotation validity : 30 days from bid opening
 - Delivery Period : 7 days upon received Approved NTP
 - Delivery Area : DSWD FO IX
 - Terms of payment : 30 days from bid opening
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Project Only
Received by: Carlynn 12:00 PM
Date: _____


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY ADDRESS : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 CONTACT PERSON : GENERAL ALVAREZ ST. ZAMBOANGA CITY
 CONTACT NO. :

ANNEX A: RFQ : 2021-543
 RFQ NO. :
 DATE : June 22, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	420	cases	CANNED CORN BEEF 150GMS.48'S. Specification: Type: canned corn beef,plain, not guisado/chunk(karne norte) Non easy open can. Packing: Tin can Unit of Measurement: Tin Weight: at least 150 gms. Certification: Halal certified Label: with nutritional information on the daily allowance intake based on DOH AO No. 2014-0030 Expiration: Not less than 6 to 12 Months from the date of delivery. delivery of goods must be staggered.				
			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/actively 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/actively before payment.				

PURPOSE : for stockpiling of goods items in the warehouse to produce 30,000 FFP in zbga. Peninsula for 2nd quarter.
 PR. NO. 2021-06-0628

REMATO B. FOJAS
 PROCUREMENT OFFICER

ROLANDO S. VICENTE
 BUYER

ROLANDO S. VICENTE
 BUYER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER