

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. CIU-02-21-22
DATE: JUNE 24, 2021

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



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 BIDDING DROP BOX** on or before July 5, 2021 @ 5:00pm.

Very truly yours,

RIDUAN P. ALSHIMUDDIN
ARDA

Terms and Conditions:

- PURPOSE** : FOR PROVISION TO CIU CLIENTS FOR 3RD QUARTERLY OF 2021
PR NUMBER : CIU-02-21-22
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 20 days
 - Delivery Period : 30 Calendar Days upon Received of NTP
 - Delivery Area : DSWD-CIU, STA. BARBARA Zamboanga City
 - Term of Payment : Within 60 Calendar Days
 - Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed portion.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty: N/A 1% Retention for warranty payment
 - 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.

Renato G. Fojas
Regional Procurement Officer 6/24/21

(signature over printed name)
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Princess Olyza
Date & Time: 6/25/21
Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CIU
 COMPANY ADDRESS: STA. BARBARA, ZAMBOANGA CITY
 CONTACT PERSON: IRENE C. GUAVES
 CONTACT NO.: 09067006569

ANNEX A: RFQ
 RFQ NO.: CIU-02-21-22
 DATE: JUNE 24, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	50	BOXES	SARDINES 155G (100CANS/BOX)				
2	60	BOXES	CORNED BEEF 155G(48 CANS/BOX)				
3	60	BOXES	TUNA 150G (48 CANS/BOX)				
4	40	BOXES	POWDERED MILK 40G (240PCS/BOX)				
5	40	BOXES	COFFEE 3 IN 1 30G(240PCS/BOX)				
6	50	BOXES	CUP NOODLES ASSORTED 40G(48PCS./BOX)				
7	50	BOXES	BISCUIT PACK 20G ASSORTED(48PACKS/BOX)				
8	50	BOXES	CANDIES PACK ASSORTED(50 PACKS/BOX)				
9	160	SACK	COMMERCIAL RICE 25KILS.				
Total				983,210.00			
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							

Renato G. Fojas
 RENATO G. FOJAS C-25-21
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

Irene C. Guaves
 IRENE C. GUAVES
 CANNASSER/CIU 6/25/21