



~~HTF~~-2021-06-996

**POSTED**

GEPS REF No. \_\_\_\_\_

DATE: \_\_\_\_\_

NATURE: \_\_\_\_\_

**REQUEST FOR QUOTATION**

RFQ NO. 2021-05-0057  
 DATE: \_\_\_\_\_

COMPANY NAME \_\_\_\_\_  
 COMPANY ADDRESS \_\_\_\_\_  
 CONTACT PERSON \_\_\_\_\_  
 CONTACT NO. \_\_\_\_\_  
 COMPANY TIN \_\_\_\_\_

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 14, 2021, 05:00 PM.

Very truly yours,  
  
**RIDUAN P. HARSIMUDDIN, CESO IV**  
 AND

**Terms and Conditions:**

- PURPOSE** : FOR THE DAILY FOOD CONSUMPTION OF CLIENTS IN THE HOME FOR THE ELDERLY 2ND SEMESTER CY 2021;
- PR NUMBER** : PR-2021-05-0057
1. Award shall be made on per  Item Basis  Lot Basis
2. Quotation validity : 30 DAYS
3. Delivery Period : SEE ATTACHED SCHEDULE OF DELIVERY
4. Delivery Area : HOME FOR THE ELDERLY
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 : 1% retention for every payment
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](http://www.philgeps.gov.ph) and register for free.

**Renato G. Fojas**  
 Regional Procurement Officer

\_\_\_\_\_  
 Supplier (signature over printed name)

PHILGEPS NO.: \_\_\_\_\_  
 PHILGEPS EXPIRY: \_\_\_\_\_

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

For Posting

received by: [Signature]  
 Date & Time: 6/9/21 8:29pm  
 Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBANGA CITY  
 CONTACT PERSON :  
 CONTACT NO. :

ANNEX A: RFQ  
 RFQ NO. : 2021-00-0027  
 DATE : 06-01-21

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
<b>VEGIES &amp; FRUITS</b>						
1	200	Kilos	Amorango			
2	200	Kilos	Cornis			
3	100	Kilos	Chifonay			
4	100	Kilos	Eggplant			
5	80	Kilos	Garlic			
6	100	Kilos	ginger			
7	10	Kilos	Mungo Beans			
8	500	Bundles	Onia			
9	200	Kilos	Potatoes			
10	100	Kilos	Shallot			
11	100	Kilos	Red Onions			
12	200	Kilos	Sweet Potatoes (MAMOTE)			
13	200	Kilos	Turnon			
14	800	Kilos	Banana (Labatan)			
15	5	Busses	Sardal			
16	100	Kilos	Watermelon, not less than 3 kg/pc			
17	100	Kilos	Onipap			
18	300	bunches	Banana Saba			
19	5	Borots	Fontan			
20	15	Busses	Lantana			
21	500	Kilos	ripe Papaya			
22	200	Kilos	ripe Mangoes			

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

ANNEX A: RFQ  
 RFQ NO. : 2021-05-0027  
 DATE : 10-6-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ASC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	VEGGIES & FRUITS				
23	500	kilos	Banana Sulya Bagulo				
24	5	Boxes	Apple				
25	500	pcs.	Sayote				
26	200	kilos	Red Squash				
27	200	pcs.	White Squash, small				
28	200	pcs.	Patola				
29	500	bunches	Alugbati				
30	500	bunches	Chinese Kangkong				
31	500	bunches	Mustasa				
32	80	kilos	Broccoli				
33	200	pcs.	Cucumber				
34	80	kilos	Calamansi				
35	150	kilos	Cabbage				
36	100	pcs.	Banana Blossoms (PUSO)				
37	500	Bundles	Pechay				
38	50	kilos	Coconut Hearts(UBOD)				
39	200	kilos	Pineapple, at least 1 M/pc.				
40	150	kilos	Turnabes				
41	50	kilos	Sprouted Mongo				
42	30	kilos	Bell Pepper				
43	50	kilos	Cayenne Pepper (Espada)				
44	50	kilos	Canamie (Nearly Rice)				

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZARAGOZA CITY  
 CONTACT PERSON :  
 CONTACT NO. :

ANNEX A. RFQ  
 RFQ NO. : 2021-05-0007  
 DATE : 02-01-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1		LOT	VEGEGIES & FRUITS				
45	50	Kilos	Fresh NIN				
46	30	Kilos	GNR (Taro)				
47	50	Kilos	Jachute (young)				
48	50	Kilos	White Onion				
XXXXX NOTHING FOLLOWS XXXXX							
<b>TOTAL</b>				<b>₱ 432,100.00</b>			
<p><small>Notes / Bidders The Return shall be required by highest procurement under Social Welfare Procurement locally with ABC above ₱500,000.00 after receipt of approved contract under during delivery/acceptance period.</small></p> <p><small>Condition Items Specified shall be required by highest procurement under Social Welfare Procurement Monthly with ABC above ₱50,000.00 after receipt of approved contract under during delivery/acceptance period.</small></p>							
<p>PURPOSE: FOR THE DAILY FOOD CONSUMPTION OF CLIENTS IN THE HOME FOR THE ELDERLY AND SEWERSTER CV 2021</p>							
<p>PRJ. NO. PH-2019-08-0087</p>							

RENATO G. POLAS  
 PROCUREMENT OFFICER

CANVASSER

Prepared and signed by:  
 SUPPLIER