

REQUEST FOR QUOTATION

RFQ NO.: **05-031**  
DATE: **05/27/2021**

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, BAC OFFICE** on or before **June 14, 2021** **@ 5:00pm**

Very truly yours,  
**RIDUAN P. HALIMBON, CESO IV**  
ARDA

Terms and Conditions:

PURPOSE: **PURCHASE OF FROZEN GOODS FOR JUNE - NOV. 2021 OF HOME FOR WOMEN CLIENT.**

PR#: **HFW 2021-03-039K**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- Quotation validity: **30 Days**
- Delivery Period: **WITHIN 30 DAYS UPON RECEIVED OF NOTICE TO PROCEED.**
- Delivery Area: **MAMPANG, ZAMBO. CITY, HOME FOR WOMEN**
- Terms of payment: **AFTER 30 CALENDAR DAYS UPON DELIVERY OF ITEM/S.**
- Liquidated Damages/Penalty: **ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.**
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: **1/12 Month for any purchase 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](http://www.philgeps.gov.ph) and register for free.

**RENATO G. FOJAS**  
Regional Procurement Officer

Supplier

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



Department of Social Welfare and Development FO-X BIDS AND AWARDS COMMITTEE	
For Posting, <b>Amor</b>	
Received by: <b>Amor</b>	Date & Time: <b>6/2/2021 9:12 am</b>
Remarks:	

*Not: attach delivery schedule*  
*Amor 6/2/21*

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

ANNEX A: RFQ  
RFQ NO.: **05-031**  
DATE: 5/27/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
				1 LOT			
1	96	kls	Beef Kanchi				
2	100	kls	Beef Lean Meat				
3	100	pack	Beef Tapa (800-1000g)				
4	80	pack	Chicken Ham (800-1000g)				
5	80	kls	Chicken Liver				
6	80	packs	Chicken Lumpia 500g				
7	80	packs	Chicken Nuggets 500g				
8	80	packs	Chorizo (beef/chicken)				
9	80	pack	Chorizo Tuna (500g)				
10	40	kls	Clams/shell				
11	60	kls	Crabs/kasag				
12	120	kls	Dressed Chicken (Whole)				
13	60	kls	Dried Fish Suling 1kg				
14	60	packs	Dried shrimp 100g				
15	80	kls	Dried squid 1kg				
16	180	trays	Eggs (30pcs/tray) Jumbo				
17	80	kls	Fish balls 500g				
18	80	packs	Fish Nuggets 500g				
19	80	packs	French Fries 1kg				
20	80	kls	Fresh Assorted Fish (tsda bato)				
21	80	kls	Fresh beef mixed				
22	120	kls	Fresh chicken 1kg (Cut ups)				
23	80	kls	Fresh Fish Galungpong				
24	80	kls	Fresh Fish Lapu-Lapu				
25	80	kls	Fresh Fish Matambaka				
26	80	kls	Fresh Fish Yellow Fin				
27	80	kls	Fresh Ground Beef				
28	120	kls	Fresh Hotdog 1kg				
29	40	kls	Fresh shrimps (big)				
30	60	kls	Fresh Squid (big)				
31	80	pack	Kikiam (800-1000g)				
32	80	packs	Longganisa 1kg (chicken/beef)				

33	80	packs	Siomai 500g				
34	80	packs	Squid balls 500g				
35	80	packs	Squid Tempura 500g				

PURPOSE: PURCHASE OF FROZEN GOODS FOR 2ND & 3RD QUARTER 2021 OF HOME FOR WOMEN CLIENT

PR. NO.: HFW 2021-03-039K

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

RENA TO G. FOJAS  
RPROCUREMENT OFFICER

EDTESSIE KATE M. TARROZA

0997-298-5599

[kvtiemyk8@gmail.com](mailto:kvtiemyk8@gmail.com)

CANVASSER

SUPPLIER

Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.