



REQUEST FOR QUOTATION

	RFQ NO.:	05-032	
	DATE:	05/27/2021	0.00
		HFW-2021-06-5	927
COMPANY NAME :		POS	TEM
COMPANY NAME : COMPANY ADDRESS :			LU
CONTACT PERSON :		1 0 0	
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Sir/Madam:		SIGNATURE:	
and the second second	- VAT or other applicable		
Please quote your government price/s including delivery charge	es, VAI of other applicable	ECITICATIONS could be	
incidental expenses for the goods listed in Annex A. Failure to basis for non - compliance. Also, furnish us with the descriptive	e brochures, catalogues, il	teratures arturor samples, in	
applicable.			
apphousio.			
	Dilliminas for the goods	lieted in Annex A please	
If you are the exclusive manufacturer, distributor or agent in the	e Philippines for the goods	S IISLEE III / IIIIOX / L PLOSE	
offsch in your quotation a duly notarized certification to this et	rect.		
Please submit this form together with Annex A to DSWD FO I		Tune 14 2021	
Please submit this form together with Annex A to DSWD FO I	X, BAC OFFICE on or per	ore	
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Terms and Conditions:	//	Production in Artistance	
PURPOSE: PURCHASE OF GROCERIES FOR	UNE - NOV 2010FHOI	ME FOR WOMEN CLIENT.	
PURPOSE: PURCHASE OF GROCERIES TO ICE	20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		≤
PR#: HFW 2021-03-038K			0
1. Award shall be made on per:Item Basis	Lot Basis		
1. Award Strain So theast the	•		DE SE
Quotation validity: 30 Days Delivery Period: WITHIN 30 DAYS UPON RECEIVE	D OF NOTICE TO PROCE	ED.	Pprince TTE
Delivery Period: WITHIN 30 DAYS UPON RECEIVE	TOP WOMEN		SE 5
4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME	FOR VACINEIN		\$ \frac{1}{2}
5. Terms of payment: AFTER 30 CALENDAR DAYS UPC	N DELIVERY OF ITEM/S	E DAVE	100 - 100
ONE-TENTH (1/10) O	F 1% OF UNDELIVERED	PORTION x NO. OF DAYS	20 5 2 C Z
6. Liquidated Damages/Penalty: DELAY.			Welfare and Development FO-IX WARDS COMMITTEE or Posting infered 9:12am
7. In case of discrepancy between unit cost and total cost,	unit cost shall prevail.	1	E E O 3/2
bil II. I AMI III. MA IV POR NO	am fayme	4	# 5 KE
8. Warranty: 1			B B B B
9. Performance Security:	ine Covernment Flect	ronic Procurement System	ia C
Performance Security: Prospective supplier must be registered at the Phil	ipping ouvernment clear	er for free.	Department of Social BIDS AND A Received by: Date & Time:
(PhilGEPS). You may visit Philgeps website at www.ph	iigeps.gov.pii aiiu regisi	O. 101 1100.	15 A .: 15
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Regional Procurement Office		Supplier	
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Vaje: Offack during Actidus much 1/28/7

COMPANY NAME:
COMPANY ADRESS:
CONTACT PERSON:
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cans	cases	cases	packs	packs	cans	liter	cases	cases	cases	cases	cases	packs	bottles	packs	box	box	gals	packs	packs	packs	packs	packs	cases	cans	pale	cans	packs	cases	packs	packs	packs		TINU
Fruit Cocktail 75ml	Evaporated Milk 370ml	Cup noodles 35g (Assorted Flavor) Halal	Cupcakes (Asst. Flavors)	Cornstarch 200g	Corned beef 1.8kg	Cooking Oil (1Liter)	Condense milk 320 ml (48cans/case)	Coffee (3in1)	Coconut Milk (200ml / pouch)	Chunky Corned Beef 190g	Chocolate milk drink sachet 20g (42pcks/case)	Chicken/beef Cubes (6's/Box)	Cheese Spread 780ml	Cheese 180g	Champorado Mix	Cereals (Asst. Flavors)	Catsup 1 liter	Candies (Asst. Flavors 50pcs/pack)	Butter 500g	Brown Sugar 1kg	Breading mix 500g	Bread Crumbs 500g	Bottled drinks 500ml (Mineral water)	Biscuits Cookies (Asst. Flavors)	Biscuits (Asst. Flavors)	Biscuits 10's/pack	Bihon 500g	Beef loaf 250g	Baking powder 100g	All Purpose Flour (1kg)	All Purpose Cream 250ml		PURCHASER'S SPECIFICATIONS
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ANNEX A: RFQ
RFQ NO.: 05-032
DATE: 5/27/2021

Time in oil /1 8kg)	cone	3	100
Tuna flakes in oil 175g (48cans/case)	cases	6	71
Tomato sauce 1kg	packs	30	70
Tomato Paste (150g)	box	15	69
Sweet corn cream in can 280g	cans	45	68
Spaghetti Pasta 1kg	packs	30	67
Seasoning mix Granules 8g (10pcs/pack)	packs	30	66
Sandwich Spread 750ml (chicken/tuna/assrtd flavor)	jar	30	65
Spaghetti sauce 1kg	packs	30	64
Soysauce 1 liter	liter	18	63
Sotanghon 1kg (special)	packs	30	62
Sardines 175g (100cans/case)	cases	5	61
Powdered milk (900g)	packs	30	60
Powdered milk sachet 180g (swak pack)	cases	45	59
Powdered Juice (litro pack-Asst. Flavors)	cases	15	58
Popcorn 500g	packs	60	57
Pineapple slice 800g	cans	30	56
Pineapple Juice 1.5kg	cans	30	55
Pineapple chunks 800ml	cans	15	54
Pancake Wix 500g (ready mix)	box	35	53
Peanut Butter 800g	bottles	30	52
Pancit Canton 55g (Assorted Flavors)	cases	10	51
Oyster Sauce	bottle	25	50
Oatmeal 1kg (Good quality)	cases	ω	49
Non Fat Milk 1kg (Good Quality)	cases	6	48
Noodles 55g (Beef/Chicken)	cases	15	47
Nata de coco 500ml	bottles	30	46
Mushroom in can	can	50	45
Muscovado Sugar 1kg	packs	45	44
Misua 12pck/30grams	packs	30	43
Minced / Powder Garlic	packs	80	42
Mayonaise 700ml	bottles	45	41
Margarine 100g	bottles	50	40
Macaroni 1kg (elbow)	packs	45	39
Luncheon meat (chicken/beef)	cases	5	38
Kaong 500ml (Green/Yellow/Red)	bottles	25	37
Gulaman/Gelatine 10's (Asst. Flavor) (powder)	pcs	20	36
Green Peas	case	5	35
Glutinous Powder 500g	packs	30	34
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	White Sugar 1kg	kis	100	75
	Yogurt 12's (asst. Flavors-Good quality)	box	15	74
I	Tuna flakes in Water (1.8kg)	cans	40	73
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URPOSE:
PURCHASE OF FROZ
ZEN GOODS FOR 2ND & 3RD Q
UARTER
2021 OF HOME FOR WOM
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 reciept. Failure to sign the original P.O means that the bidder is not interested and will be a ground fo suspension or blacklisting in DSWD's future biddings.

RPROCUREMENT OFFICER

EDTESSIE WATE M. TARROZA

0997-298-5599

CANVASSER kyriemyk8@gmail.com

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

SUPPLIER