

REQUEST FOR QUOTATION

RFQ NO.: 05-032
DATE: 05/27/2021

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

POSTED
HFW-2021-06-329
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 14, 2021 at 5:00 pm

Very truly yours,

RIDUAN M. HASHIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE: PURCHASE OF GROCERIES FOR JUNE - NOV 2021 OF HOME FOR WOMEN CLIENT.

PR#: HFW 2021-03-038K

1. Award shall be made on per: Item Basis ☒ Lot Basis

2. Quotation validity: 30 Days

3. Delivery Period: WITHIN 30 DAYS UPON RECEIVED OF NOTICE TO PROCEED.

4. Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN

5. Terms of payment: AFTER 30 CALENDAR DAYS UPON DELIVERY OF ITEM/S.

6. Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

8. Warranty: 1% Retention for any 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 and register for free.

RENATO G. FOJAS
Regional Procurement Officer

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

For Posting
10/2/2021 9:12am

Received by: _____
Date & Time: _____
Remarks: _____

Note: Attach delivery schedule with 5/28/21

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

ANNEX A: RFQ
RFQ NO.: 05-032
DATE: 5/27/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1 LOT							
1	30	packs	All Purpose Cream 250ml				
2	30	packs	All Purpose Flour (1kg)				
3	15	packs	Baking powder 100g				
4	6	cases	Beef loaf 250g				
5	30	packs	Bilton 500g				
6	75	cans	Biscuits 10's/pack				
7	75	pale	Biscuits (Asst. Flavors)				
8	75	cans	Biscuits Cookies (Asst. Flavors)				
9	5	cases	Bottled drinks 500ml (Mineral water)				
10	30	packs	Bread Crumbs 500g				
11	30	packs	Breading mix 500g				
12	100	packs	Brown Sugar 1kg				
13	90	packs	Butter 500g				
14	75	packs	Candies (Asst. Flavors 50pcs/pack)				
15	60	gals	Catsup 1 liter				
16	30	box	Cereals (Asst. Flavors)				
17	30	box	Champorado Mix				
18	90	packs	Cheese 180g				
19	30	bottles	Cheese Spread 780ml				
20	30	packs	Chicken/beef Cubes (6's/Box)				
21	6	cases	Chocolate milk drink sachet 20g (42packs/case)				
22	10	cases	Chunky Corned Beef 190g				
23	20	cases	Coconut Milk (200ml / pouch)				
24	20	cases	Coffee (3in1)				
25	10	cases	Condense milk 320 ml (48cans/case)				
26	60	liter	Cooking Oil (1Liter)				
27	20	cans	Corned beef 1.8kg				
28	80	packs	Cornstarch 200g				
29	100	packs	Cupcakes (Asst. Flavors)				
30	15	cases	Cup noodles 35g (Assorted Flavor) Halal				
31	9	cases	Evaporated Milk 370ml				
32	60	cans	Fruit Cocktail 75ml				

73	40	cans	Tuna flakes in Water (1.8kg)
74	15	box	Yogurt 12's (asst. Flavors-Good quality)
75	100	ks	White Sugar 1kg

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.


RENATO G. FOJAS
 RPROCUREMENT OFFICER

 SUPPLIER


EDTESSIE KATE M. TARROZA

0997-298-5599

kytiemyk8@gmail.com
 CANVASSER

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