

REQUEST FOR QUOTATION

RFQ NO. 2021-743
DATE: August 5, 2021

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

DRMD-2021-08-490
POSTED
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 Aug. 16, 2021, 5:00 PM.

Very truly yours,
[Signature]
RIDUAN P. MADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE For relief augmentation as requested by LGUs. (DRMD)

PR NUMBER 2021-08-0887

- 1. Award shall be made on per : _____ items Basis x Lot Basis
- 2. Quotation validity : 30 days from bid opening
- 3. Delivery Period : 7 days upon received approved NTP
- 4. Delivery Area : DSWD FO IX
- 5. Terms of payment : 30 days from bid opening
- 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 : N/A
- 9. Performance Security : N/A

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *[Signature]*
Remarks:

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL ALVAREZ ST. ZAMBOANGA CITY

ANNEX A: RFQ
 RFQ NO. : 2021-743
 DATE : Aug. 5, 2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | BIDDERS' SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|-------|--|-------------------------|------------|------------|
| 1 | 138 | cases | 3-IN ONE INSTANT COFFEE 26GRMS-32GRMS-240'S Specification: TYPE: INSTANT COFFEE MIX 3-IN-1 MIX (COFFEE,SUGAR AND CREAMER) PACKAGING: SACHET UNIT MEASUREMENT: SACHET WEIGHT: 26-32 GRMS. CERTIFICATION: HALAL CERTIFIED LABEL: WITH NUTRITIONAL INFORMATION ON THE LABEL,BASED LABEL ON THE NUTRITION DAILY ALLOWANCE INTAKE BASED ON DOH AO NO. 2014-0030 EXPIRATION: NOT LESS THAN 6 TO 12 MONTH FROM THE DATE OF DELIVERY. DELIVERY SCHEDULE AFTER 7 DAYS ISSUANCE OF NOTICE TO PROCGED (NTP) XXXX | ABC | | |
| | | | | | 248,400.00 | |
| | | | 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. | | | |

PURPOSE : FOR RELIEF AUGMENTATION AS REQUEST BY LGUS.
 PR. NO. : 2021-08-0887

RENATO G. FOJAS
 PROUREMENT OFFICER

ROLANDO VICENTE
 AMBASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER