

REQUEST FOR QUOTATION

RFQ NO. 2021-488
DATE: August 17, 2021

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

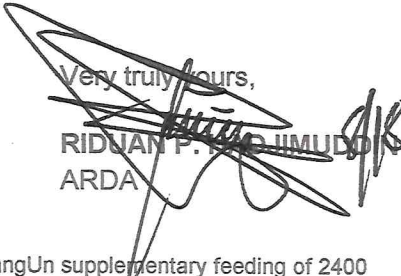
BangUn-2021-08-530
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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 August 21, 2021 5:00 PM.

Very truly yours,

RIDUAN P. JIMUDO
ARDA

Terms and Conditions:

PURPOSE

To be use for 1st-6th Month BangUn supplementary feeding of 2400

children and 800 PLW in Tawi-Tawi Province for 2021 implementation

PR NUMBER

2021-05-0615

1. Award shall be made on per : _____ items Basis x Lot Basis
2. Quotation validity : 30 days from bid opening
3. Delivery Period : 10 days upon received approved NTP
4. Delivery Area : Tawi-Tawi NFA to Tawi-Tawi sites
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
Rancy Ortiz
Received by: 8/19/2021 1:33pm
Date & Time: _____
Remarks: _____


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			Freight and Hauling to transport Rice from National Food Authority (NFA) Tawi-tawi to site's.		ABC 195,000.00	
1	65	deliveries	Freight and Hauling to transport cooking and eating Utensils from Tawi-Tawi port to site's.			
			Specification: Delivery truck			
			1. Wheeler (FLF)			
			2. Can safety transport atleast 100 sacks of rice per trip.			
			3. Can safety transport the cooking and eating Viands (perishable) groceries and non-perishable.			
			Note: Inclusive of Fuels, includes labor in Hauling and Handling of goods from supplier warehouse to target Municipalities.			
			= Supplier will be incharge of the drivers and labor meals.			
			= on call basis			
			Take Note:			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
			Income / Business Tax Return shall be required for Negotiated 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 DRMMD OFFICE USE.
 PR. NO. 2021-08-0888

RENATO G. FOJAS
 PROCUREMENT OFFICER

RODRIGO VICENTE
 CANNASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER