

**REQUEST FOR QUOTATION**

RFQ NO. 2021-791  
DATE: august 24, 2021

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

*BDSK-2021-08554*  
**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 Sept. 6, 2021 5:00 PM.

Very truly yours,  
*[Signature]*  
**RIDUAN P. HADJIMUDDIN**  
ARDA

**Terms and Conditions:**

**PURPOSE :** FOOD CONSUMPTION FOR BDSK RESIDENTS Sept-OCT 2021

**PR NUMBER:** 2021-08-0948

- Award shall be made on per :  Item Basis  Lot Basis
- Quotation validity: 45 CALENDAR DAY
- Delivery Period: Within 15 days upon receipt of approved NTP
- Delivery Area: BDSK POLANCO
- Terms of payment: W/IN 60 WORKING CALENDAR DAYS
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: N/A
- Performance Security: N/A

9. 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.

*[Signature]*  
**Renato C. Fojas**  
Regional Procurement Officer

(signature over printed name)

Supplier

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

PHILGEPS EXPIRY: \_\_\_\_\_

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

For Posting  
*[Signature]*  
Received by: \_\_\_\_\_  
Date & Time: 8/26/2021 2:29pm  
Remarks: \_\_\_\_\_

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS: GEN VICENTE ALVAREZ ST. ZAMBOANGA CITY  
 CONTACT PERSON:

ANNEX A: RFQ  
 RFQ NO.: 2021-790  
 DATE: AUGUST 24, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
30		BAGS	ALL PURPOSE FLOUR				
6		CASES	ALL PURPOSE CREAM 250ML				
10		CASES	BEEF LOAF 250X48GRAMS	338,325.00			
25		CASES	BISCUIT ASSORTED FLAVOR AND CRACKERS 20Gx10"5X30				
36		KILOS	BIHON SPECIAL 1 KILO				
50		PACKS	BREADING MIX				
3		SACKS	BROWN SUGAR 50KLS				
150		PACKS	BREAD CRUMBS 500G				
100		PCS	BUTTER 200-225G				
18		LAYERS	DEDICATION CAKE				
150		BARS	CHEESE BIG 440G				
60		GALLONS	CATSUP 1 LITER				
150		PACKS	CANDY ASSORTED FLAVOR				
60		KILOS	MACARONI ELBOW				
75		KILOS	MALAGKIT RICE				
5		BOXES	CHOCOLATE POWDER 22GRAMS/504 SACHET				
50		BOTTLES	CHOCOLATE SYRUP 650ML				
6		CASES	CONDENSED MILK 390G				
12		CONT	COOKING OIL (CANULA & VEG. OIL				
10		CASES	CORNED BEEF 175 GRAMS				
100		PACKS	CORNSTARCH 1 KILOS				
10		DOZENS	COFFEE 3 IN 1				
60		PACKS	CRISPY FRY 230G				
100		PACKS	CUPCAKE ASSORTED FLAVOR 10G/PACK				
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

RENATO G. FOJAS  
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER