

REQUEST FOR QUOTATION

RFQ NO. 2021-739
DATE: August 5, 2021

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

DRMD-2021-08-491

POSTED

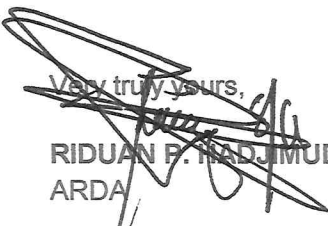
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

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,

RIDUAN P. MADJMUDDIN
ARDA

Terms and Conditions:

PURPOSE

For relief augmentation as requested by LGUs. (DRMD)

PR NUMBER

2021-08-0889

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: Rosew Ofr

Date & Time: 8/6/2021 2:07pm

Remarks: _____


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
 COMPANY ADDRESS :
 CONTACT PERSON :
 CONTACT NO. :

ANNEX A: RFQ
 RFQ NO. : 2021-739
 DATE : AUG. 5, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	999	cases	canned corn beef 150 grms. 48's Specification: TYPE: CANNED CORN BEEF, PALIN (NOT GUIBADO/CHUNKY/KARNE NORTE NOT EASY OPEN CAN PACKAGING: TIN CAN UNIT MEASUREMENT: TIN WEIGHT: AT LEAST 150 GRMS. CERTIFICATION: HALAL CERTIFIED LABEL: WITH NUTRITIONAL INFORMATION ON THE LABEL BASED ON THE NUTRITION DAILY ALLOWANCE INTAKE BASED ON DOH AO NO. 2014-0030 EXPIRATION: NOT LESS THAN 12 TO 24 MONTH FROM THE DATE OF DELIVERY. DELIVERY SCHEDULE AFTER 7 DAYS ISSUANCE OF NOTICE TO PROCEED (NTP) XXX	999,000.00			
			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. : 2021-08-0889

RENATO G. HOJAS
 PROCUREMENT OFFICER
 ROXAS SCIENCE
 CAMPASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER