

REQUEST FOR QUOTATION

RFQ NO. 2021-08-0102
DATE: 08-10-21

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

HFE-2021-08-512

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 23, 2021, 05:00 PM.

Very truly yours,


RIDUAN R. MADRI, CESO IV
ARDA

Terms and Conditions:

PURPOSE	:	FOR THE FOOD CONSUMPTION OF CLIENTS AT HFE.
PR NUMBER	:	PR-2021-08-0102
1. Award shall be made on per	:	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	:	30 DAYS
3. Delivery Period	:	SEE ATTACHED SCHEDULE OF DELIVERY
4. Delivery Area	:	HOME FOR THE ELDERLY
5. Terms of payment	:	Within 60 calendar days
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

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. Rojas
Regional Procurement Officer

Supplier (signature over printed name)

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph

   
DSWD REGION IX
#DSWDMayMalasakit

Department of Social Welfare and Development FO IX BIDS AND AWARDS COMMITTEE	For Posting
	Received by: <u>Angela Ortiz</u>
	Date & Time: <u>8/10/2021 3:45pm</u>
	Remarks:

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

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

ANNEX A: RFQ
RFQ NO. :
DATE :

2021-08-0102
18.12.21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			MEAT & FROZEN MEAT				
1	200	kilos	BEEF LEAN MEAT				
2	50	kilos	BEEF KANCHI				
3	50	kilos	CHICKEN LIVER				
4	300	kilos	DRESSED CHICKEN; WHOLE				
5	20	kilos	BEEF RIBS				
6	20	packs	CHICKEN TOCINO; at least 800-1000g; preferably not homemade;				
7	50	Packs	HOTDOG Reg. size; 1kg. CHICKEN				
8	50	Packs	BEEF TAPA; at least 800-1000g./pack				
9	50	Packs	CHICKEN HAM; at least 800-1000g./pack				
10	50	Packs	KIKIAM;at least 800-1000g/pack				
11	50	Packs	FISH BALLS; at least 800-1000g/pack				
12	20	Packs	LUMPIA SHANGHAI (beef) ; 20's pack				
13	20	Packs	CHORIZO TUNA 500g./pack				
14	20	kilos	GROUND BEEF; FRESH				
15	20	kilos	Chicken Nuggets 500g/pack				
16	20	kilos	Chorizo. (beef/chicken);				
17	50	trays	Eggs (30pcs/tray) Jumbo				
xxxxxx nothing follows xxxxx				P 282,250.00			
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 THE FOOD CONSUMPTION OF CLIENTS AT HFE.							
PR. NO.	PR-2021-08-0102						

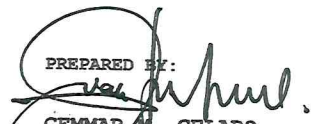
RENATO S. FOJAS
PROCUREMENT OFFICER


(Signature over printed Name)
SUPPLIER



SCHEDULE OF DELIVERY

SEQ.	ITEM DESCRIPTION	UNIT	QUANTITY	August 2021		September 2021				TOTAL
	MEAT & FROZEN MEAT	LOT	1	Aug-23	Aug-30	Sep-6	Sep-13	Sep-20	Sep-27	
1	BEEF LEAN MEAT	kilos	200	30	40	30	30	40	30	200
2	BEEF KANCHI	kilos	50	10		10	10	10	10	50
3	CHICKEN LIVER	kilos	50		10	10	10	10	10	50
4	DRESSED CHICKEN; WHOLE	kilos	300	50	50	50	50	50	50	300
5	BEEF RIBS	kilos	20		10			10		20
6	CHICKEN TOCINO 800-1000g; preferably not homemade;	packs	20		20					20
7	HOTDOG Reg. size; 1kg. CHICKEN	Packs	50		20			30		50
8	BEEF TAPA; 800-1000g./pack	Packs	50		20			30		50
9	CHICKEN HAM; 800-1000g/pack	Packs	50		20			30		50
10	KIKIAM; 800-1000g/pack	Packs	50		20			30		50
11	FISH BALLS; 800-1000g/pack	Packs	50		20			30		50
12	LUMPIA SHANGHAI (beef) ; 20's pack	Packs	20			20				20
13	CHORIZO TUNA 500g.	Packs	20			20				20
14	GROUND BEEF; FRESH	kilos	20			20				20
15	Chicken Nuggets 500g	kilos	20			20				20
16	Chorizo (beef/chicken)	kilos	20			20				20
17	Eggs (30pcs/tray) Jumbo	trays	50	10	10		10	10	10	50

PREPARED BY:

GEMMAR N. GELABO
HOUSEPARENT/CANVASSER

APPROVED BY:

FATNOHALDA J. SPADIX, RSW
CENTER HEAD/SWO III