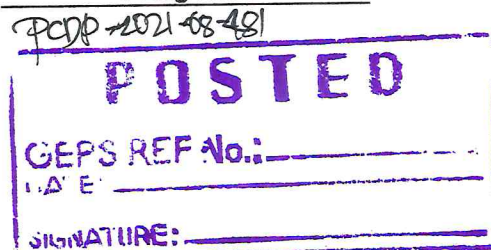


**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0017  
DATE: 3-Aug-2021



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

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 16, 2021 5:00 PM.

Very truly yours,  
  
**RIDUAN FARADIMUDDIN**  
ARDA

Terms and Conditions:

**PURPOSE**

**FOR THE FOOD (FISH) CONSUMPTION OF DEPORTEES/PCDP CLIENTS (3RD QUARTER OF 2021)**

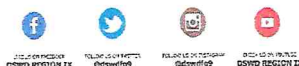
- |  |   |  |
|--|---|--|
| <b>PR NUMBER</b>   | : | <b>2021-64-038</b>   |
| 1. Award shall be made on per  | : | <u>Item Basis</u> <input checked="" type="checkbox"/> <u>Lot Basis</u> |
| 2. Quotation validity  | : | 30 Calendar days from bid opening                                      |
| 3. Delivery Period   | : | 10 days upon receipt of NTP  |
| 4. Delivery Area   | : | DSWD IX PCDP   |
| 5. Terms of payment  | : | With in 60 working 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  | : | <u>N/A</u> <i>1% will be retained for every payment</i>                |
| 9. Performance Security  | : | N/A  |

**RENATO G. FOJAS**  
Regional Procurement Officer

(Signature Over Printed Name)  
Supplier

**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



#DSWDMayMalasakit

Department of Social Welfare and Development  
**BIDS AND AWARDS COMMITTEE**

For Posting  
*Pincus Ortiz*

Received by: \_\_\_\_\_  
Date & Time: 8/5/2021 2:06pm  
Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON : NIÑO S. GALACIO

CONTACT NO. : 09357036931

ANNEX A: RFQ


RFQ NO. PCDP-0017

DATE : 2021-08-03


ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	600	kilos	FISH (YELLOW FIN) LARGE SIZE				
2	600	kilos	FISH (LAUSO) LARGE SIZE				
3	600	kilos	FISH MATAMBAKA) LARGE SIZE				
4	600	kilos	FISH (TULINGAN) LARGE SIZE				
5	600	kilos	FISH (GALUNGONG) SMALL SIZE				
6	400	kilos	FISH (LAPU-LAPU) SMALL SIZE				
				927,000.00			
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXX				
			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 (FISH) CONSUMPTION OF DEPORTEES/PCDP CLIENTS (3RD QUARTER OF 2021)

PR. NO. : 2021-64-038



RENATO G. FDJAS  
RRPROCUREMENT OFFICER



NIÑO S. GALACIO  
CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FIELD OFFICE IX - ZAMBOANGA CITY  
SCHEDULE OF DELIVERY  
PR NO. 2021-06-038  
PLACE OF DELIVERY : Processing Center for Displaced Persons (PCDP)

Sec. 25 of GAA 2020 General Provisions:

The inventory of supplies, materials and equipment spare parts to be procured shall not exceed the agency's two-month requirement.

ITEMS	TOTAL QUANTITY	UNIT	SEPTEMBER				OCTOBER			
			1st Week	2nd Week	3rd Week	4th Week	1st Week	2nd Week	3rd Week	4th Week
FISH (YELLOW FIN) - LARGE SIZE	600	Kilos	75		75		75		75	
FISH (LAUSO) - LARGE SIZE	600	Kilos		75		75		75		75
FISH (MATAMBAKA) - LARGE SIZE	600	Kilos	75		75		75		75	
FISH (TULINGAN) - LARGE SIZE	600	Kilos		75		75		75		75
FISH (GALUNGONG) - SMALL SIZE	600	Kilos		75		75		75		75
	400	Kilos	50		50		50		50	

NOVEMBER				DECEMBER				TOTAL
1st Week	2nd Week	3rd Week	4th Week	1st Week	2nd Week	3rd Week	4th Week	
75		75		75		75		600
	75		75		75		75	600
75		75		75		75		600
	75		75		75		75	600
	75		75		75		75	600
50		50		50		50		400