

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ No.: 2021-07-0093

Date: July 28, 2021

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

RSCC-2021-08-496
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

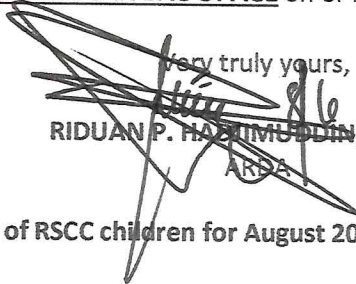
Sir/Madam:

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 16, 2021 @ 5:00pm

Very truly yours,

RIDUAN P. HOSTENUDDIN, CESO IV
ARDA

Term and Conditions:

PURPOSE: For the milk consumption of RSCC children for August 2021.
PR NO.: 2021-07-0117

- Award shall be made on per: Item Basis / Lot Basis
- Quotation validity: 30 days
- Delivery period: within 30 days upon receipt of NTP
- Delivery area: DSWD-RSCC Logoy Diutay Talon-Talon, Zamboanga City
- Terms of payment: within 60 calendar days after delivery
- Liquidated Damages/Penalty: 1/10 of 1% of undelivered portion x number 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
- 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. 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	_____
	Received by:	<u>Messy Orliv</u>
	Date & Time:	<u>8/10/2021 8:05am</u>
	Remarks:	_____

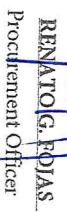
COMPANY NAME:
 COMPANY ADDRESS:
 CONTACT PERSON:
 CONTACT NO.:

ANNEX A: RFO
 RFO NO.: 2021-07-0093
 DATE: July 28, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	case	Standard milk formula for infants 0-6 months, 1.3kg, 6's				
2	3	cases	Standard milk formula for infants 6-12 months years old, 1.3kg, 6's				
3	2	cases	Standard milk formula for infants 1-3 years old, 1.3kg, 6's				
4	5	cases	Standard Milk Formula for Malnourished 900g for 1-3 yrs old, 6's				
5	5	cases	Standard Milk Formula for Malnourished 900g for 3 above, 6's				
6	5	cases	Fortified Powdered Milk Drink 1.6kg, 6's				
7	2	cases	Milk Supplement Powder 1-3 yrs old with Beta-Glucan & Polydextrose 800g, 6's				
8	4	cases	Powdered milk drink 165kcal for 3 yrs old and above with Probiotics & Probiotics 1.6kg, 6's				
9	4	cases	Standard Milk Formula for Infants 6-12 months 800g with Hydrolize Whey, 6's				
10	4	cases	Standard Milk Formula for Infants 0-6 months 800g with Hydrolize Whey, 6's				
11	4	cases	Standard Milk Formula for 1-3 years old 800g with Hydrolize Whey, 6's				
			*****Nothing follows***** Business/Mayor's Permit shall be issued upon receipt of Purchase Order	306,210.00			

PURPOSE: FOR THE MILK CONSUMPTION OF RSCC CHILDREN FOR AUGUST 2021.
 PR NO.: 2021-07-011

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O. means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.


 RBNATO G. POJAS
 Procurement Officer

 (Signature over printed name)
 Supplier

KRISTELL CLAIRE TAN-ARANETA
 Canvasser