

#119

**REQUEST FOR QUOTATION**

HFE-2021-08-512  
**POSTED**  
GEPS REF No. 7971893  
DATE: 9/16/2021  
SIGNATURE: [Signature]

RFQ NO. 2021-08-0102  
DATE: 08-31-21

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 September 13 05:00 PM.

Very truly yours,

**RIDUAN P. HADJI MUDDIN 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 : ☐ Item Basis ☒ 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](http://www.philgeps.gov.ph) and register for free.

**Renato G. Fojas**  
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](http://www.fo9.dswd.gov.ph)



#DSWDMayMalasakit

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
Received by: [Signature]  
Date & Time: 9/13/2021  
Remarks: Reporting

RFQ-2021-08-0102 MEATS/FROZEN GOODS

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  
08-21-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1	LOT	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 SHANGHAL (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 G. FOJAS  
PROCUREMENT OFFICER

(Signature over printed Name)  
SUPPLIER





**DSWD**  
Department of Social Welfare and Development



**DSWD**  
**REGION IX**  
ZAMBOANGA PENINSULA

## SCHEDULE OF DELIVERY

SEQ.	ITEM DESCRIPTION	UNIT	QUANTITY	September 2021		October 2021				TOTAL
	MEAT & FROZEN MEAT	LOT	1	Sep-20	Sep-27	Oct-4	Oct-11	Oct-18	Oct-25	
1	BEEF LEAN MEAT	kilos	200	40	30	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		10			10		20
7	HOTDOG Reg. size; 1kg. CHICKEN	Packs	50	10	10	10	10	-	10	50
8	BEEF TAPA; 800-1000g./pack	Packs	50	10	10	10	10	10	-	50
9	CHICKEN HAM; 800-1000g/pack	Packs	50	10	10	10	10	10		50
10	KIKIAM;800-1000g/pack	Packs	50	10	10	10	10	10	-	50
11	FISH BALLS; 800-1000g/pack	Packs	50	10	10	-	10	10	10	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	20		30				50

PREPARED BY:

APPROVED BY:

GEMMAR M. GELABO  
HOUSEPARENT/CANVASSER

FATNOHALDA J. PADIH, RSW  
CENTER HEAD/SWO III