

#118

HFE-2021-08-513

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

REQUEST FOR QUOTATION

RFQ NO. 2021-08-0101
DATE: 08-21-21

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

Department of Social Welfare and Development
AND AWARDS COMMITTEE
For Posting
08/21/2021 05:00 PM

Terms and Conditions:

PURPOSE : **FOR THE FOOD CONSUMPTION OF CLIENTS AT HFE.**

PR NUMBER : PR-2021-08-0101

1. Award shall be made on per : Item Basis Lot Basis

2. Quotation validity : 30 DAYS

3. Delivery Period : ONE-TIME DELIVERY; 15 DAYS UPON RECEIPT OF NTP.

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. Fojas
Regional Procurement Officer

Supplier (signature over printed name)

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON :
 CONTACT NO. :

ANNEX A: RFQ
 RFQ NO. : 2021-08-0101
 DATE : 08-31-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	tins	Vegetable Cooking Oil:				
2	50	Pouch	All-purpose Cream 250m				
3	50	cans	Sweet corn cream in can 280g				
4	50	Bottle	Banana Catsup, sweetened: 1L				
5	5	Boxes	Corned Beef 1.8g 6/boxes				
6	2	cases	Condensed milk: sweetened streamer: 380g: 48's/box				
7	20	Packs	Seasoning mix Granules 8g (10pcs/pack)				
8	5	Boxes	Tuna(Flakes in oil) 1.8kg 6/box				
9	100	cans	Pineapple chunks 800ml				
10	5	boxes	Luncheon Meat 24/box: Chicken/Beef				
11	50	cans	Mushrooms (pieces & stems 425g.)				
12	100	pcs.	Broth Cubes 10g. Chicken				
13	100	pcs.	Broth Cubes 10g. Beef				
14	100	packs	Biscuits 10's/pack				
15	50	cans	Biscuits Cookies (Asst. Flavors)				
xxxxxx nothing follows xxxxxx				P 118,450.00			

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-2021-08-0101

[Signature]
RENATO G. FOJAS
 PROCUREMENT OFFICER

 (Signature over printed Name)
SUPPLIER

CANVASSER