210922-655



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REQUEST FOR QUOTATION

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN



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BIDS AND AWARDS COMMITTEE

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Date & Time: Received by.

Remarks:

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.

ARE

Lot Basis

RFQ NO. 2021-942

DATE:

Terms and Conditions:

PURPOSE : FROZEN GOODS FOR RRCY

PR NUMBER: 2021-09-1078

1. Award shall be made on per 1

2. Quotation validity: 30 CALENDAR DAY

3. Delivery Period: Within 15 days upon receipt of approved NTP REEY POLANCO

- 4. Delivery Area:
- 5. Terms of payment: W/IN 60 WORKING CALENDAR DAYS

1/10 of 1% of undelivered portion x No. of days of delay 6. Liquidated Damages/Penalty :

Item Basis

- 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. N/A
- 8. Warranty:

9. Performance Security: N/A

9. 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 oias (signature over printed name) Regional Procure hent Office 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 3 1 DSC 308 FEEDON DE GARANTE RELEVANDE DE CONSTRUME DE CONSTRUMENTE DSWD REEDON DX @dswdfo9 DSWD REEDON DX #DSWDMayMalasakit

CANVASSER

RENATO G. FOLAS RPROCUREMENTOHFICER 9/17/11

CONTACT PERSON: CONTACT NO.: ITEM NO. QTY. 150 150 100 100 100 25 150 100 150 150 100 UNIT GALLON PACKS KILOS PACKS KILOS KILOS PACKS KILOS KILOS KILOS KILOS KIKYAM HAM CHICKEN HOTDOG SQUID ROLL LUMPIA ICE CREAM (ROCKY ROADS FLAVOR 4 LITERS TOCINO LONGGANISA FISH BALLS CHORIZO PURCHASER'S SPECIFICATIONS HOTDOG approved contract and/or during delivery/activity before payment Omnibus Sworn Statement shall be required for negotizted procurement under small value procurement modality with ABC above P500,000,00 after receipt of Income/Business tax return shall be required for negotiated procurement under small value procurement modality with ABC above P500,000.00 after receipt of Business/Mayors permit shall be submitted upon receipt of Purchase Order approved contract and/or during delivery/activity before payment 302,250.00 ABC BIDDER'S SPEICIFCATIONS UNIT COST ANNEX A: REQ RFQ NO.: 2021-942 DATE: SEPTEMBER TOTAL COST

COMPANY NAME: COMPANY ADRESS:

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

SEPTEMBER 24,2021

(SIGNATURE OVER PRINTED NAME) SUPPLIER

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NO. OF BILLING		1	2	3		
PILLING				2	4	
Date of delivery		1st WEEK	2nd WEEK			TOTAL AFT
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Noted by:

DIV/CENTER HEAD M SW