

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2022 - 11 - 02 - 0187

DATE: 9-Nov-2022

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

Nov. 14, 2022 @ 6:00 PM

Very truly yours,

**RENATO G. FOJAS**  
Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | MATERIALS TO BE USED BY RRCY CLIENTS FOR BREAD AND PASTRY PRODUCTION (4TH QTR)    |
| <b>PR NUMBER</b>   | : |   |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING   |
| 3. Goods shall be delivered on   | : | <b>WIN 15 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER</b>                         |
| 4. Delivery Area   | : | <b>RRCY, POLANCO</b>  |
| 5. Terms of payment  | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY   |
| 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  | : |   |
| 9. Performance Security  | : | N/A   |

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:



Department of Social Welfare and Development FO IX BIDS AND AWARDS COMMITTEE	Received by: <u>Forlaus</u>
	Date & Time: <u>10/11/22</u>
	Remarks: <u>Pasting</u>
	For Posting



Section 52.1b - Shopping

ANNEX A: RFQ  
RFQ NO. 1  
DATE 2022-11-02 - 0187  
2022-11-09

COMPANY NAME  
COMPANY ADDRESS  
CONTACT PERSON  
CONTACT NO.  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GEN. VICENTE ALVAREZ ST., ZAMBOANGA CITY  
JOHN MATHEW AREVALO  
0917 - 148 - 5475

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	12	SACKS	1ST CLASS FLOUR (25 KGS)				
2	6	SACKS	CAKE FLOUR (25 KGS)				
3	6	SACKS	ALL PURPOSE FLOUR (25 KGS)				
4	1	CASE	EVAP MILK (410ml x 48)				
5	1	CASE	CONDENSE MILK (300ml x 48)				
6	2	TUBS	MARGARINE (45 KG)				
7	2	SACKS	REFINE SUGAR (50 KGS.)				
8	2	SACKS	BROWN SUGAR (50 KG)				
9	1,800	PIECES	EGG (JUMBO)				
10	2	CONTAINER	VEGETABLE OIL 18L				
11	10	KILOS	COCOA POWDER				
12	1	CASE	POWDER MILK 330g x 52				
13	1	SACKS	BAKING POWDER (14 KGS)				
14	9	KILOS	BAKING SODA				
15	3	PACK	YEAST 500 grams				
16	1	CASE	CHEESE 180g				
17	2	GALLON	MAYONNAISE 3.5L				
18	3	CANS	BIG FRUIT MIXED (3.033 KG)				
19	3	ROLLS	KITCHEN TOWEL				
20	3	BOX	BAKING CUPS PAPER 5½ size				
21	1	CASE	PINEAPPLE CRUST 227 grams x 24				
22	9	KILOS	CORN STARCH				
23	5	KILOS	RAISINS				
24	6	PACKS	CONFECTIONER SUGAR 5 POUNDER				
25	2	PACKS	PASTRY BAG # 121				

179,115.00

26	3	REAMS	TORINO 5x10 CELLOPHANE 0.3			
27	30	PACKS	OATMEAL (1			
28	1	CASE	BUTTERCUP 200g x 24			
29	1	PACK	MOZZARELLA CHEESE (5KG)			
30	1	CASE	MUSHROOM 200g x 48			
31	1	GALLON	VANILLA			
32	15	BOTTLES	DISHWASHING LIQUID (250ml)			
33	1	PACK	DISPOSABLE HAND GLOVES			
34	1	PIECE	ELECTRIC HAND MIXER			
			XX			

PURPOSE : MATERIALS TO BE USED BY RRCY CLIENTS FOR BREAD AND PASTRY PRODUCTION (4TH QTR)

PR. NO. : 2022 - 11 - 02 - 0187

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

JOHN MATHEW L. AREVALO /

CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000

Website: <http://www.dswd.gov.ph/info@dswd.gov.ph> Tel Nos. (052) 991-6030/991-6056 Telefax: (062) 993-0652



(SIGNATURE OVER PRINTED NAME)

SUPPLIER