

ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	RFQ-2022-PR091401
DATE:	9-Dec-2022
	PCDP- 10N-11-676
The state of the s	POSTED
	SEPS REF No.
	MATURE: Up

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 Decr 191 WW @ 4500 pm

Very truly yours,

RENATO G. FOJAS

Terms and Conditions:

Regional Procurement Officer

PURPOSE

FOR FOOD CONSUMPTION (VEGETABLES) OF DEPORTEES/PCDP
CLIENTS 4TH QUARTER 2022

PR NUMBER : 2022-09-1401

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

2. Quotation validity : 30 Calendar days from bid opening

3. Delivery Period : 20 calendar days from PO

4. Delivery Area : DSWD IX PCDP

5. Terms of payment : With in 60 working 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 : n/a
9. Performance Security : n/a

(Signature Over Printed Name)

Supplier
PHILGEPS NO.: ______
PHILGEPS EXPIRY:





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ANNEX A: RFQ NO.:

RFQ

DATE :

RFQ-2022-PR091401 December 9, 2022

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY NIÑO S. GALACIO 09357036931

NO.	QTY.	LOT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	200	KILO	AMPALAYA (BITTER GOURD) (at least 1 inch diameter, at least 1 ft long)				
2	200	-	BAGUIO BEANS (at least 5 inches long)				
3	200	KILO	BELL PEPPER (regular size, red/green)				
4	100	KILO	CABBAGE (at least 1kg/piece)				
5	200	KILO	CALAMANSI (fresh, regular size)				
6	200	KILO	CARROT (at least 5 inches long, regular size)				
7	200	PCS	CUCUMBER (at least 2inches diameter, at least 1 ft long)				
8	200	KILO	EGGPLANT (at least 1 inch diameter, at least 1 ft long)				
9	200	KILO	ESPADA (CHILI PEPPER) (regular size, red/green)				
10	200	KILO	GARLIC (fresh, regular size)				
11	200	KILO	GINGER (fresh, regular size)				
12	200	KILO	KALABASA (PUMPKIN) (fresh, regular size, at least 1.5 kilo/piece)				
13	200	KILO	MONGO BEANS (green, good quality)				
14	200	BUNDLE	MUSTASA (MUSTARD LEAVES) (fresh, regular size)				
15	200	BUNDLE	OKRA (fresh, regular size)				
16	200	BUNDLE	ONION LEEKS (fresh, regular size)				
17	200	PCS	PATOLA (LUFFA) (fresh,at least 2inches diameter, at least 1 ft long)				
18	200	BUNDLE	PETSAY (fresh, regular size)				
19	200	KILO	POTATO (at least 3 inches diameter/piece)				
20	200	KILO	RADDISH (at least 5 inches long, regular size)				
21	200	KILO	RED ONION (fresh, regular size)				
22	200	PCS	SAYOTE (CHOKOS) (at least 3 inches diameter/piece)				
23	200	BUNDLE	SITAW (LONG BEANS) (fresh, good quality)				
24	200	KILO	SPROUT MONGO (fresh, good quality)				
25	200	KILO	TOMATO (fresh red/green tomato, good quality)				
26	200	KILO	TUMON (at least 0.5 kilo per piece)	_			
27	200	PCS	UPO (at least 3kilo/piece)				
				579,000.00			
			Take Note:				
			DOCUMENT/S REQUIRED DURING RFQ OPENING:				
			1. Mayor's Permit				
			2. Philgeps Registration Number				

PR. NO.

2022-09-1401

NINO S. GALACIO

(SIGNATURE OVER PRINTED NAME) SUPPLIER

