

ADMINISTRATIVE DIVISION

PROCUREMENT MANAGEMENT SECTION

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

REQUEST FOR QUOTATION

Section 52.1b - Shopping

SIGNATURE:

RFQ NO.	02-0149	
DATE:	23-Feb-2023	
	PODSK-1013-02-041	
1	POSTED	-
	GEPS REF No.:	
1	RI.	101

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.

RENATO G. FOJAS Regional Procurement Office Terms and Conditions: **PURPOSE** Food Consumption for BDSK Residents Groceries (Others) March - August 2023 BIDS AND AWARDS COMM PR NUMBER 2023-02-0149 1. Award shall be made on per Item Basis √ Lot Basis

2. Quotation validity 30 CALENDAR DAYS FROM BID OPENING 3. Goods shall be delivered on 20 CALENDAR DAYS UPON RECEIPT OF NTP 4. Delivery Area BDSK, POLANCO, ZAMBOANGA DEL NORTE

Please submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before

@ Joupun

5. Terms of payment W/ IN 60 CALENDAR DAYS AFTER DELIVERY

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

Please email your accomplished request for QUOTATION and ANNEX A at bac.dswd.fo9@gmail.com

(signature over printed name) Supplier

3

Date & Time: Received by:

PHILGEPS NO.

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO

ITEM NO. QTY.

1000

w N

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150 150 150

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ANNEX A: RFQ RFQ NO DATE

Food Consumption for BDSK Residents Groceries (Others) March - August 2023 CASES CASES PACK PACK PACK SACK CASE PACK PACK PACK GALS PACK PACK PACK PACK KILO PACK BOX PACK KILO KILO KILO KILO KILO TUB TUB TUB BISCUIT COOKIES (Assorted Flavors), 800 grams/tub BISCUIT ASSORTED FLAVOR; 28 grams, 10's/pack PEANUT, RED, WITH SHELL PEANUT, RED, WITH SKIN SOTANGHON 1kg SINIGANG MIX 44 grams, pack SEASONING MIX GRANULES; 10 pcs/pack, 8 gram/pack ROCK SALT (25 kilos) PEPPER CORN 200 grams (cracked/powder) PEPPER CRUSHED, PANCIT CANTON 55 grams (ASSORTED FLAVORS, 72 pcs/case) SPECIAL BIHON, 1kg/pack ODONG 12's/pack MISUA NOODLES (30 grams x 12's/pack) LAUREL LEAVES 200 grams JUICE POWDER LITRO PACK (assorted flavors) INSTANT NOODLES (BEEF) (72 pcs/case) ICE CREAM SUPREME, 3 liters, assorted flavor GREEN MONGO BEANS CURRY POWDER, 100 grams/pack CUPCAKES ASSORTED FLAVORS, 10's, 30 grams/pack CHOCOLATE DRINK; Sachet, 24 grams, 14's/pack CEREALS (ASSORTED FLAVORS) 500 grams, 500 grams/box CANDY; ASSORTED FLAVOR; approx. 50 pcs/pack, 150 grams/pack BROTH CUBES, CHICKEN; 60's/tub, 600 grams/tub BROTH CUBE, BEEF; 60's/tub, 600 grams/tub COFFEE, BLACK, RESEALABLE, 200 grams/pack 593,230.00 TOTAL ARC TOTAL COST

-10

100 200 250 200

20

PO SOCHUE

2023-02-0149

Mayor's Permit
Philgeps Registration Number

DOCUMENT'S REQUIRED DURING RFQ OPENING:

26

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100

25

24 23

150

1/2 21

> 20 30 25

20 19 17

150 100

16 15

18

200

4 13 12

10 20

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SUPPLIER