



ADMINISTRATIVE DIVISION

PROCUREMENT MANAGEMENT SECTION

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

REQUEST FOR QUOTATION

Section 52.1b - Shopping

MATURE:

RFQ NO.	02-0148									
DATE:	23-Feb-2023									
	BDSK - 1023-62 - 042									
12.7	DOSTED									

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

Regional Procurement Officer

Terms and Conditions:

Food Consumption for BDSK Residents Groceries (Bottle & Canned Goods) PURPOSE March - August 2023

PR NUMBER 2023-02-0148

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

2. Quotation validity 30 CALENDAR DAYS FROM BID OPENING 20 CALENDAR DAYS UPON RECEIPT OF NTP 3. Goods shall be delivered on

BDSK, POLANCO, ZAMBOANGA DEL NORTE 4. Delivery Area

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

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.

N/A 8. Warranty 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

nt of Social Welfare and Developmen AND AWARDS COMMITTEE

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Date & Time:

PHILGEPS	S NO.:	
PHILGEPS	S EXPIRY:	

DSWD

COMPANY ADRESS CONTACT PERSON CONTACT NO

2023-92-23

ANNEX A: RFQ RFQ NO. DATE Section 52.1b - Shopping

	25	24	23	22	2	20	19	18	17	16	15	14	13,	12	1	10	(p	8	7	0	Oi Oi	4	ယ	2	_	ITEM NO.
	180	150	80	50	60	100	80	150	160	150	15	80	80	50	100	100	150	20	30	400	50	250	80	1000	200	QTY.
	PACK	POUCH	GAL	GAL	CASE	CANS	BOTTLE	BOTTLE	JAR	JAR	TUB	BOTTLE	BOTTLE	CASES	CAN	CAN	CAN	CASES	CASE	CANS	CONTAINER	CAN	BOTTLE	CAN	BOTTLE	UNIT
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMATO SAUCE, atleast 900 - 1000 grams	TOMATO PASTE (150 grams)	SOY SAUCE 1 gallon	VINEGAR, 4 liters/gallon	TUNA FLAKES IN OIL 175 grams (48 cans/case)	SWEET CORN CREAM IN CAN 418 grams	PEANUT BUTTER 360 grams, good quality	OYSTER SAUCE 1 liter	NATA DE COCO (600 grams)	MAYONNAISE 3.5L, 3.5 liters/jar	MARGARINE 45 kg/tub	MAPLE SYRUP 355ml, 355ml/bottle	KAONG; (GREEN/YELLOW/RED), 500ml	EVAPORATED MILK 24's/case, 370ml/can	WHOLE KERNEL CORN (net weight. 410 grams)	GREEN PEAS 450 grams, can	FRUIT COCKTAIL, 3.033 kg/can	LUNCHEON MEAT (360 grams) (100 tins/case)	SARDINES; 100's/case, 175 grams/can	CORNED BEEF; 260 grams/cans	COOKING OIL (25 liters/container)	CONDENSED FILLED MILK, 300 ml/can	CHOCOLATE SYRUP, 355ml/bottle	BEEF LOAF, 250 grams/can	BANANA CATSUP, SWEETENED, 1 kg/bottle	PURCHASER'S SPECIFICATIONS
												912,070.00	912 670 00													TOTAL ABC
																										BIDDER'S SPECIFICATIONS
																										UNIT COST

JOHN MATHEW L AREVALO /

DOCUMENT/S REQUIRED DURING RFQ OPENING: 1. Mayor's Permit 2. Philgeps Registration Number

PURPOSE PR NO

BUPPLIER