

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN



ADMINISTRATIVE DIVISION

PROCUREMENT MANAGEMENT SECTION

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

BRSK - 1013-02-043

(signature over printed name)

Supplier

 02-0147

23-Feb-2023

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.

DATE:

Sir/Madam:		SHONATURE:	Y
	TECHNICA	y charges, VAT or other applicable taxes, and other incide IL SPECIFICATIONS could be basis for non - compliance mples, if applicable.	
If you are the exclusive manufacturer, d your quotation a duly notarized certifica		or agent in the Philippines for the goods listed in Ann effect.	ex A please attach in
	nnex A to I	DSWD FO IX BAC OFFICE on or before	
		Very truly purs, A 97	
		RENATO G. FOJAS	ž I
Terms and Conditions:		Regional Procurement Office	TO TO TO
PURPOSE	:	Food Consumption for BDSK Residents Groceries (Bak August 2023 2023-02-0147 Item Basis √ Lot Basis	ing & Pastry) March -
PR NUMBER	:	2023-02-0147	MM 3 6
1. Award shall be made on per	:	Item Basis	sting L
2. Quotation validity	:	30 CALENDAR DAYS FROM BID OPENING	Social Welfare and AWARDS CC For Posting #5-47/101
3. Goods shall be delivered on	:	20 CALENDAR DAYS UPON RECEIPT OF NTP	Nawfare Award For Pos
4. Delivery Area	:	BDSK, POLANCO, ZAMBOANGA DEL NORTE	AND
5. Terms of payment	:	W/ IN 60 CALENDAR DAYS AFTER DELIVERY	to S. A.
6. Liquidated Damages/Penalty	1	1/10 of 1% of undelivered portion x No. of days of delay	ment of BIDS A BIDS A ved by: & Time: arks:
7. In case of discrepancy between unit cost	and total co	st, unit cost shall prevail.	Department of BIDS / BI
8. Warranty	:	N/A	0 808
9. Performance Security		N/A	

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

COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.



PROCUREMENT MANAGEMENT SECTION DSWIDGE-001 HEVOR 117 AUG 1922

ANNEX A: RFQ RFQ NO. : DATE

Section 52.1b - Shopping 2023-02-21

		Food Consumption for BDSK Residents Groceries (Baking & Pastry) March - August 2023	Food C	PURPOSE
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	74	KILO SESAME SEEDS / LUNGKA (1 kilo)	30	24
		KILO POP CORN, 500 grams/pack	200	23
		CASE POWDERED MILK 33 grams (128 pcs per case)	30	22
		SACK REFINED SUGAR (50 kls/sack) White Sugar	50	21
		PACK YEAST, 500 mg/pack	20	-3
		SACK SUGAR BROWN, 50 kgs /sack	S.	19
		PACK SPAGHETTI PASTA, 1 kg/pack	300	18
		PACK RAISINS 200 grams	100	17
		SACK MALAGKIT RICE 50 kg/sack	20	16
		PACK MACARONI 1kg; ELBOW, per pack	200	15
		PACK GULAMAN POWDER, 24 grams/pack	150	14
300	101,300	PACK GLUTINOUS POWDER 500 grams/pack	300	13
	781 000 00	SACHET GELATINE POWDER, 25 grams/pack	150 S	12
		PACK FILLED CHEESE, 160 grams/pack	250	11
		TRAY EGG, JUMBO, 30 pcs/ tray	350	10
		PACK CONSTRACH, 400 grams/ pack	80	9
		TUB CHOCOLATE CHIPS; 600 grams	50	80
		PACK CAKE FLOUR; 1 kg/pack	150	7
		PC BUTTER; UNSALTED; 200 grams/pc	250	6
		PACK BREADING MIX, Original Flavor, 238 grams/pack	100	5
		BAG BREAD FLOUR 25kg/bag	20	4
		PACK BREAD CRUMBS, 1kg/pack	100	ω
		PACK BAKING POWDER, 1kg/pack	160	2
		POUCH ALL PURPOSE CREAM, 250ml/pouch	300 F	-
BIDDER'S SPECIFICATIONS UNIT COST TOTAL COST	TOTAL ABC	UNIT PURCHASER'S SPECIFICATIONS	gry.	ITEM NO.

CANVASSER

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

PR NO

2023-02-0147

(SIGNATURE OVER PRINTED NAME) SUPPLIER

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