

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.

05 - 0596

DATE:

23-May-2023

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

Sir/Madam:

RFQ - 2023 - 05 - 0299

POSTED

GEPS REF No.:
DATE: 05/20/2023
SIGNATURE: [Signature]

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 JUNE 05, 2023 @ 05:00 PM

Very truly yours,

RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE

4TH QTR MATERIALS AND INGREDIENTS FOR BREAD AND PASTRY PRODUCTION SKILLS TRAINING OF RRCY CLIENTS

PR NUMBER

2023 - 05 - 0596

- | | |
|--|---|
| 1. Award shall be made on per | : 2023 - 05 - 0596 |
| 2. Quotation validity | : <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 3. Goods shall be delivered on | : 30 CALENDAR DAYS FROM BID OPENING |
| 4. Delivery Area | : 10 CALENDAR DAYS UPON RECEIPT OF NTP |
| 5. Terms of payment | : RRCY, POLANCO, ZAMBOANGA DEL NORTE |
| 6. Liquidated Damages/Penalty | : W/ IN 60 CALENDAR DAYS AFTER DELIVERY |
| 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. | : 1/10 of 1% of undelivered portion x No. of days of delay |
| 8. Warranty | : N/A |
| 9. Performance Security | : N/A |

Please email your accomplished request for QUOTATION and ANNEX A at bacrfq.dswdfo9@gmail.com

Department of Social Welfare and Development - FO IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: [Signature]
Date & Time: 05/24/2023
Remarks: [Signature]

(signature over printed name)

Supplier

PHILGEPS NO.:

PHILGEPS EXPIRY:



COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

ANNEX A-RTG
RFG NO.
DATE

ADMINISTRATIVE INFORMATION
FROM: CHAIRMAN, BIDDING COMMITTEE
(Signature and Date)

Section 25 (b) - 4

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS
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 kgs
7	2	SACKS	REFINE SUGAR 50 kgs
8	2	SACKS	BROWN SUGAR 50 kgs
9	1800	PIECES	EGG (Jumbo)
10	2	CONTAINER	VEGETABLE OIL 18L
11	10	KILOS	COCOA POWDER (UNSWEETENED)
12	1	CASE	POWDER FULL CREAM MILK 330 grams x 52
13	1	SACK	BAKING POWDER 1 kg/pack
14	9	KILOS	BAKING SODA (907 grams)
15	3	PACKS	YEAST 500 grams
16	1	CASE	CHEESE 180 grams x 48 pcs per case
17	2	GALLON	MAYONNAISE 3.5 Liters
18	3	CANS	BIG FRUIT MIXED 3.033 kg
19	3	ROLLS	KITCHEN TOWEL

TOTAL ABC

BIDDER'S SPECIFICATIONS

UNIT COST

164,383.00

