

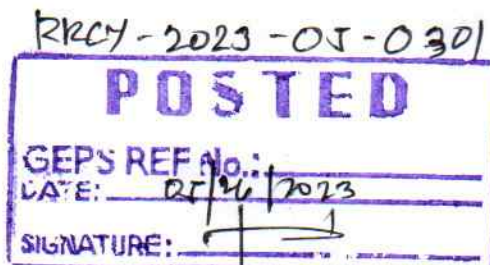
REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. **05 - 0591**
DATE: **23-May-2023**

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 **JUNE 05, 2023 @ 05:00 pm.**

Very truly yours,

RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

2ND QTR MATERIALS AND INGREDIENTS FOR BREAD AND PASTRY PRODUCTION SKILLS TRAINING OF RRCY CLIENTS

PURPOSE : **2ND QTR MATERIALS AND INGREDIENTS FOR BREAD AND PASTRY PRODUCTION SKILLS TRAINING OF RRCY CLIENTS**

PR NUMBER : **2023 - 05 - 0591**

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 : **10 CALENDAR DAYS UPON RECEIPT OF NTP**

4. Delivery Area : **RRCY, POLANCO, ZAMBOANGA DEL NORTE**

5. Terms of payment : **W/ IN 60 CALENDAR 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**

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

Department of Social Welfare and Development - FOIX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: *Fedawi*
Date & Time: *05/24/2023*
Remarks: *Prubix*

(signature over printed name)

Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:



COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION
(General Mail) (Rm. 311) (3rd Floor)
Section 02.16.1 - 0000
ANNEX A: RFQ
RFQ NO.
DATE

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST
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			

164,383.00

