



DSWD-GF-000 | REV 01 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO. 2023 - 05 - 0591 DATE: 15-Jun-2023

COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. **COMPANY TIN**

Sir/Madam:

Proy - 20	023-05-0301
PC	STED
	FiNo:
SIGNATURE:	

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other 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 celtification to this effect.

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

JIME 24, 2023 @ CN:00 pm

ANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

MATERIALS AND EQUIPTMENT FOR 2ND QTR SKILL TRAINING IN **PURPOSE**

BREAD AND PASTRY PRODUCTION

PR NUMBER 2023 - 05 - 0591

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

30 CALENDAR DAYS FROM BID OPENING 2. Quotation validity

3. Goods shall be delivered on 10 CALENDAR DAYS UPON RECEIPT OF NTP

4. Delivery Area RRCY, POLANCO, ZDN

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

(signature over printed name)

Supplier PHILGEPS NO PHILGEPS EXPIRY



nt of Social Welfa

AND.



ECHENNY HAME ECHENNY ADRESS ECHENCY PERSON ECHENCY NO.

| Section 52.1b - Shopping | ANNEX A: RFQ | 2023 - 05 - C | DATE | 2023 - 06 - C |

2023 - 05 - 0591 2023-06-15

				DISHWASHING LIQUID (250ml)	BOTTLES	10	
				VANILLA, LIQUID	GALLON		
				MUSHROOM (200g x 48 - PIECES AND STEMS)	CASE	-	2
				MOZZERELLA CHEESE (5 KGS)	CASE	-	
				MARGARINE BAR (200g x 24)	CASE	-	=
				OATMEAL (800g) INSTANT	PACKS	8	11
_				CELLOPHANE 5 x 10 (0.3)	PACKS		2
				PASTRY BAG #121 (ATLEAST 100 PCS PER PACK)	PACKS	~	*
				CONFECTIONER SUGAR 5 POUNDER	PACKS		z
				RAISINS (SEEDLESS 1kg per pack)	KILOS		**
				CORNSTARCH	KILOS		**
				PINEAPPLE CRUST (227g x 24)	CASE		=
				BAKING CUP PAPER 5% SIZE INCHES	вох		=
				KITCHEN TOWEL	ROLLS		10
				BIG FRUIT MIXED (3.033 kg)	CANS		+
				MAYONNAISE (3.5L)	GALLON	~	19
				CHEESE (180g per box / 48 pcs)	CASE		10
				YEAST (500g)	PACKS		*
				BAKING SODA (907g)	KILOS		14
		(**		BAKING POWDER (1 KG/PACK)	PACKS	1.	10
		(T.)		POWDER FULL CREAM MILK (330g x 52)	CASE		4
				COCOA POWDER (UNSWEETENED)	KILOS	10	11
				VEGETABLE OIL (18L)	CONT	*	-
				EGG (JUMBO)	PCS	1800	
				BROWN SUGAR (50 KGS)	BACKS		
				REFINED SUGAR (50 KGS)	BACKS	10	,
				MARGARINE (45 KGS)	TUBS	*	
				CONDENSE MILK (300 ml x 48)	CASE	-	
				EVAP MILK (410 ml x 48)	CASE	-	
				ALL PURPOSE FLOUR (25 KGS)	SACKS		,
				CAKE FLOUR (25 KGS)	SACKS		
				1ST CLASS FLOUR (25 KGS)	SACKS	12	
TOTAL COST	UNIT COST	BIDDER'S SPECIFICATIONS	TOTAL ABC	PURCHASER'S SPECIFICATIONS	UNIT	914	INEM NO.

DOCUMENT'S REQUIRED DURING REQ OPENING: 1. Mayor's Permit
2. Philippis Registration Number

110

(SIGNATURE OVER PRINTED NAME) SUPPLIER

		MATERIALS AND EQUIPTMENT FOR 2ND QTR SKILL TRAINING IN BREAD AND PASTRY PRODUCTION 2023 - 05 - 0591	MATERIALS AND 2023 - 05 - 0591	MA NO
	164,383.00	KHKKKHKHKHKHKHKHKKKKKKKKKKKKKKKKKKKKKKK		
		CE ELECTRIC HAND MIXER (GOOD QUALITY)	1 PRICE	
		CE LIQUIFIED PETROLEUM GAS (LPG - 11kgs)	1 PHICE	
		CE LIQUIFIED PETROLEUM GAS (LPG - 50kgs)	1 PIECE	=
		DISPOSABLE HAND GLOVES	1 PACK	**