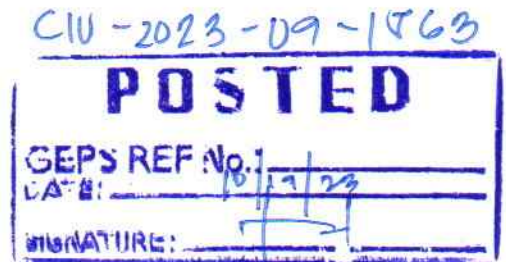


**REQUEST FOR QUOTATION****Section 52.1b - Shopping**RFQ NO. **2023-09-1563**DATE: **10-19-2023**

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

Sir/Madam:

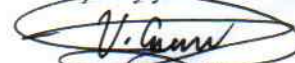


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, 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 **OCTOBER 30, 2023, 5PM**.

Very truly yours,

**ROLANDO CUEVA**

Regional Procurement Officer

Terms and Conditions:

**PURPOSE** : **PROCUREMENT FOR FOOD SUBSIDIES FOR CIU CLIENTS BY 2023**

**PR NUMBER** : **2023-09-1563**

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 : **20 DAYS UPON RECEIPT OF PURCHASE ORDER**

4. Delivery Area : **CIU-DSWD, STA. BARBARA ZAMBOANGA CITY**

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**

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE	
For Posting	
Received by: <i>Fordausi</i>	
Date & Time: <i>10/19/23</i>	
Remarks: <i>Posting</i>	

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

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_





COMPANY NAME  
GENERAL VENTURE  
CONTACT PERSON  
CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VENTURE ALVAREZ ST. ZAMBOANGA CITY  
IRENE C. GUAVES  
09171031047

ANNEX A: RFP  
RFP NO.  
DATE

2023-09-15/2023  
10-18-2023

Section 52.1b - Shopping

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL AMT	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	60	BOX	POWDERED MILK 33 GRAMS(KNOWN IN THE MARKET FOR 10 YRS.) HALAL	120,000.00			
2	100	BOX	CORNER BEEF 160 GRAMS(48 CANS/BOX) KNOWN IN THE MARKET FOR 10 YRS.(HALAL)	250,000.00			
3	100	BOX	TUNA 150 GRAMS (48CANS/BOX) KNOWN IN THE MARKET FOR 10 YRS.(HALAL)	240,000.00			
4	100	CASE	INSTANT MAMI NOODLES ASSORTED 55 GRAMS(KNOWN IN THE MARKET FOR 10 YRS.) HALAL	150,000.00			
5	100	BOX	SARDINES 155 GRAMS(50CANS/BOX) KNOWN IN THE MARKET FOR 10 YRS.(HALAL)	200,000.00			
			TOTAL	960,000.00			

PURPOSE : PROCUREMENT FOR FOOD SUBSIDIES FOR CIVIL CLIENTS CY 2023  
PR. NO. : 2023-09-1503

DOCUMENTS REQUIRED DURING RFP OPENING:  
1. Mayor's Permit  
2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

IRENE C. GUAVES  
CANVASSER

