



DSWD-GE-688A (REV 06) 22 SEP 2023

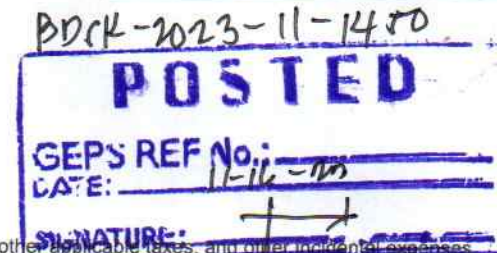
## REQUEST FOR QUOTATION

### Section 52.1b - Shopping

RFQ NO. 11-1450  
DATE: 14-Nov-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 **20 NOV 2023 @ 05:00 PM**

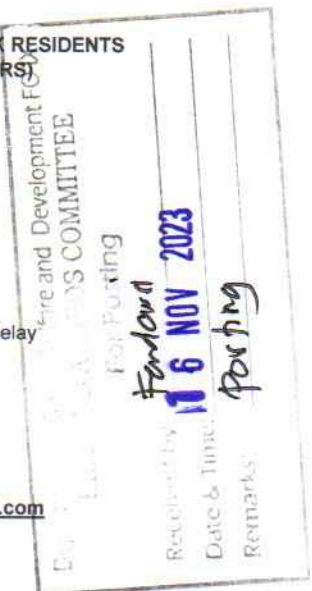
Very truly yours,

**ROLANDO V. CUEVA**  
Regional Procurement Officer

### Terms and Conditions:

<b>PURPOSE</b>	<b>FOOD SUPPLIES FOR CONSUMPTION OF BDSK RESIDENTS GROCERIES (BAKING AND PASTRY AND OTHERS)</b>
<b>PR NUMBER</b>	<b>2023 - 11 - 1450</b>
1. Award shall be made on per	<input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on	<b>10 CALENDAR DAYS UPON RECEIPT OF NTP</b>
4. Delivery Area	<b>BDSK, POLANCO, ZDN</b>
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](mailto:bacrfq.dswdfo9@gmail.com)



(signature over printed name)

Supplier

PHILGEPS NO.:  
PHILGEPS EXPIRY:





REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

OFFICE OF THE SECRETARY  
1000 COMMERCE CENTER  
MAY AROYO AVENUE  
MANILA, PHILIPPINES 1000

Section 32.1b - Shopping

ANNEX A: RFQ  
RFQ NO. : 11-1450  
DATE : 2023-11-14

PURCHASER'S SPECIFICATIONS			BIDDER'S SPECIFICATIONS		
ITEM NO.	QTY.	UNIT	TOTAL ABC	UNIT COST	TOTAL COST
TRAINING KITS					
1	380	pouch	All Purpose Cream, 250 ml/ pouch		
2	50	pack	Bread Crumbs, 1 kg/ pack		
3	20	bag	Bread Flour 25kg/bag.		
4	100	pack	Breading Mix, Original Flavor, 238g./pack		
5	250	pc	Butter, unsalted, 200g./pc.		
6	150	pack	Cake Flour, 1kg./pack		
7	50	tub	Chocolate Chips, 600g.		
8	30	pack	Cornstarch, 400 grams/ pack		
9	350	tray	Egg, Jumbo, 30 pcs/ tray		
10	250	pack	Filled Cheese, 160 grams/ pack		
11	150	sachet	Gelatine Powder, 25 grams/ sachet		
12	300	pack	Glutinous Powder 500g, 500g		
13	150	pack	Gulaman Powder, 24 grams/ pack		
14	250	pack	Macaroni 1kg.yelbow, per pack		
15	20	sack	Malagkit rice 50kg/sack, 50kg/sack		
16	100	pack	Raisin 200g.		
17	300	pack	Spaghetti Pasta, 1 kg/ pack		
18	5	sack	Sugar Brown, 50kgs/sack		
19	20	pack	Yeast, 500 mg/ pack		
20	10	sack	Refined sugar(50k/sack) White Sugar		

