



REQUEST FOR QUOTATION

Section 52.1b - Shopping

			RFQ NO.	03-0446			
			DATE:	21-Mar-2024			
COMPANY NAME :			no au	61146			
COMPANY ADDRESS :			AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	-2024 - 03 - 6446			
CONTACT PERSON :			D	OSTED			
CONTACT NO.				10601157			
COMPANY TIN :			GEPS P	REF April 100 110 1			
Sir/Madam:							
			SIGNATUR				
Please quote your government price/s indicate the goods listed in Annex A . Failure trunish us with the descriptive brochures,	o indicate TE	CHNICAL SPECIFIC	CATIONS could be	e basis for non - compliance. Also,			
f you are the exclusive manufacturer, dis quotation a duly notarized certification to	stributor or ag this effect.	ent in the Philippines	for the goods list	ed in Annex A please attach in your			
Please submit this form together with An	nex A to DSV	VD FO IX BAC OFFI	CE on or before				
			Very truly you	ırs,/			
			DOLANT 9	CUEVA			
			ROLANDO A	curement Officer			
Terms and Conditions:			Regional Pro	Cure Nent Onice			
Terms and Conditions.			/				
PURPOSE	:	FOR SKILLS TRA MATERIALS & EC		ND PASTRY PRODUCTION UARTER)			
PR NUMBER	:	2024-03-0446					
Award shall be made on per	:	Item Basis	√ Lot Basis				
2. Quotation validity	:	30 CALENDAR D	AYS FROM BID O	PENING			
3. Goods shall be delivered on	:	15 CALENDAR D	AYS UPON RECE	EIPT OF NTP			
4. Delivery Area	:	RRCY, ZDN					
5. Terms of payment	:	W/ IN 60 CALEND	AR DAYS AFTER	RDELIVERY			
6. Liquidated Damages/Penalty	:	1/10 of 1% of undelivered portion x No. of days of delay					
7. In case of discrepancy between unit c	ost and total	cost, unit cost shall p	revail.				
8. Warranty	:	N/A					
9. Performance Security	:	N/A					

(signature over printed name)
Supplier

PHILGEPS NO.: ______





COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

ANNEX A: RFQ RFQ NO. : DATE :

03-0446 2024-03-21

CONTACT NO.	3011	i		TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ASS			
1	12	Sacks	Ist class flour 25 kg.	-			
2	6	Sacks	Cake flour 25 kg.				
3	6	Sacks	All Purpose Flour 25 kg.				
4	1	Case	Evap Milk 410 ml. x 48		1 2		
5	1	Case	Condense Milk 300 ml. x 48				
6	2	Tubs	Margarine 45 kg.				
7	2	Sacks	Refine Sugar 50 kg.				
8	2	Sacks	Brown Sugar 50 kg.		The state of the s		
9	1,800	Pieces	Egg (Jumbo)				
10	2	Cont.	Vegetable Oil 18 L.				
11	10	Kilos	Cocoa Powder (unsweetened)				
12	1	Case	Powder Milk 330 g. x 52				
13	14	Kgs.	Baking Powder				
14	9	Kgs.	Baking Soda (907 grams)				
15	3	Packs	Yeast 500 g.				
16	1	Case	Cheese 180g. X 48 pcs per case				
17	2	Gal.	Mayonnaise 3.5 liters				
18	3	Cans	Big Fruit Mixed 3.033 kg.	201,364.00			
19	3	Rolls	Kitchen Towel				
20	3	Box	Baking Cups Paper 5½ size		/		
21	1	Case	Pineapple Crust 227 g. x 24				
22	9	Kgs.	Com Starch				
23	5	Kgs.	Raisins (seedless x 1kg/pack)				
24	6	Packs	Confectioner Sugar 5 pounder				
25	2	Packs	Pastry Bag #121 (100 pcs/pack)		Name of the second seco		
26	3	Ream	s 5x10 cellophane 0.3				
27	30	Packs	Oatmeal (800g.) Instant				
28	1	Case	Margarine Bar (200 g. x 24)				
29	1	Case	Mozzarella Cheese (5kg.)				
30	1	Case	Mushrooms 200 g. x 48 (pieces & stem)				
31	1	gallor	Vanilla, liquid				
32	15	Bottle	s Dishwashing Liquid (250 ml.)				
33	1	Pack	Disposable Hand Gloves				
34	1	Piece	Liquified Petroleum Gas 50 kgs.				
35	1	Piece	Liquified Petroleum Gas 11 kgs.				
36	1	Piece	Electric Hand Mixer (Good Quality)				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	OOXOOXX		
PURPOSE	:	FOR SK	ILLS TRAINING - BREAD AND PASTRY PRODUCTION MATERIALS & EQUIPMENT (4th QUARTER)				

DOCUMENT/S REQUIRED DURING RFQ OPENING:

Mayor's Permit
 Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME) SUPPLIER

PR. NO.

: 2024-03-0446

