

6. Liquidated Damages/Penalty

9. Performance Security

8. Warranty

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.



REQUEST FOR QUOTATION

Section 52.1b - Shopping

		RFQ NO.	05-0731
		DATE:	2-May-2024
		DDCY- 202	4-05-0731
COMPANY NAME		Mcc/ 200	= = = =
COMPANY ADDRESS :		PN	SIED
CONTACT PERSON			10816403
CONTACT NO.		GEPS REF	1081070
COMPANY TIN :		LA"E: 5/3/	() Ali
		AN APRIDE	- John
Sir/Madam:		SIGNATURE:	
			, u i ilatal avenance
Please quote your government price/	s including delivery charge	s, VAT or other applicable tax	es, and other incidental expenses
s u de l'etad in Annoy A Faill	ure to indicate I ELANICAL	- SPECIFICATIONS COURS DO	baolo lei men
furnish us with the descriptive brochu	ures, catalogues, literatures	s and/or samples, if applicable	9.
	" . " to a support in the	Philippines for the goods list	ed in Annex A please attach in vou
If you are the exclusive manufacture	r, distributor or agent in the	Primppines for the goods had	ed in 7 amox 7 piodos ditas. in 7 s
quotation a duly notarized certification	on to this ellect.		
Please submit this form together with	h Annex A to DSWD FO IX	BAC OFFICE on or before	
May 13, 2024 (a) 5:00 gm			
777.			
		Very truly you	urs,
		1/-1	day X
		de la companya della companya della companya de la companya della	
		ROLANDO V	
		Regional Pro	curement Officer
Terms and Conditions:			
PURPOSE	: For Sk	ills Training in Bread and Pas	try Production (3rd Quarter).
PR NUMBER	: 2024-0	5-0731	
Award shall be made on per		n Basis √ Lot Basis	
		LENDAR DAYS FROM BID C	PENING
Quotation validity		14 CALENDAR DAYS UPON	
3. Goods shall be delivered on	. W/IN 1		RECIEFT OF NOTICE TO
4. Delivery Area		, Polanco ZDN	
Terms of payment	: W/ IN	60 CALENDAR DAYS AFTER	R DELIVERY

(signature over printed name)

Supplier

PHILGEPS NO.: ____

1/10 of 1% of undelivered portion x No. of days of delay



N/A

N/A





COMPANY NAME COMPANY ADRESS CONTACT PERSON CONTACT NO.

ANNEX A: RFQ RFQ NO. : DATE :

05-0731 2024-05-02

NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COS
1	-	-	1st class flour 25 kg.	ŀ			1
2	6		Cake flour 25 kg.	}	map us p. 4974478, 19836787	3555	
3	6		All Purpose Flour 25 kg. All Purpose Flour 25 kg.			93,	
4	1	-	Evap Milk 410 ml. x 48	1			
5	1	Case	Condense Milk 300 ml. x 48	(
6	2	Tubs	Margarine 45 kg.	1			
7	2	Sacks	Refine Sugar 50 kg.	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
8	2	Sacks	Brown Sugar 50 kg.	1			
9	1,800	Pieces	s Egg (Jumbo)	1			
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.	S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1	a system g	generated certificate. No signature is n	er evez.	
15	3	+	s Yeast 500 g.		Jane 14. John Jane American	3000	
16	1	Case	6 extificate to salid until 20 Adam 2024				
17	2	Gal.	The second secon				
18	3	-	s Big Fruit Mixed 3.033 kg.	1 3	It would be made in the state of the state o	on in me climinal	
19	3	Rolls	submitted, or the observes thereof multiple a gran	192,542.00	I was a second of the second of		
20	3	Box	that and mades of oursessing the first				
	-	+	the past much to be start for that particular?	didding, n	tor is it an evidence that the Bidder ha	is passed	
21	1	Case	that the Certificate is not a guarante than the	amed res	gistrant will be a related eligible with	Age (Stand	
22	9	Kgs.	a. The verticity of the statements and information o	ontained (travain.		
23	5	Kgs.	20000000000000000000000000000000000000	-			-
24	6	Packs	- the undarations, genuiners, entities, and corne	pieteness (o <u>f the copy of the original enginetity de</u>	xtuments	
25	2		Pastry Bag #121 (100 pcs/pack)	-		-	
. 26	3	Ream	ns 5x10 cellophane 0.3	z "A" elig	paiding and standard the standa		
27	30	Packs	Oatmeal (800g.) Instant	a ditty doct	и немэ shuit resuit to те аизотамс su		
28	1	Case	THE THE PERSONAL PROPERTY OF A STATE OF THE PARTY OF A STATE OF THE PARTY OF THE PA	aled. The j			1
29	1	Case	e Mozzarella Cheese (5kg.)	i" etigibi ie Act No.	1184 supporting the veracity, authent	s, 2 of the lighty and	
30	1	Case	e Mushrooms 200 g. x 48 (pieces & stem)	CB TREE			
31	1	gallor	on Vanilla, liquid	Which doc	strucht is attached hereto and made an	i niegral	
32	15	Bottle	es Dishwashing Liquid (250 ml.)	R VTCES A	nes submitted the required eligibility de	Ochranismis	
33	1	Pack	k Disposable Hand Gloves ADAGLISHICH LAGGISCONCINCINCINCINCINCINCINCINCINCINCINCINCIN	na Act.			
34	1	Piece	e Liquified Petroleum Gas 50 kgs.	bg Rules	and Regulations of Republic Act N	12 018d	
35	1	Piece	Liquified Petroleum Gas 11 kgs.	To Procu	American designation of the ac-	33-3036	
36	1	Piece	te Electric Hand Mixer (Good Quality)	Norie , R	egion IX , Philippines		
	- Company	+	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
		+	MARIELLA CATI	REMIN	RESIDENT		

DOCUMENT/S REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
2. Philgeps Registration Number
SUPPLIER

PROCUREMENT SERVICE

CANVASSER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652