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REQUEST FOR QUOTATION

Appendix 37 -RFQ NO. Date Section 52 (b) Shopping RFQ-2025-06-19-893 6/19/2025

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 a 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

3 0 JUN 2025 @ 05:00 pm

ROLANDO V. CUEVA
Regional Procurement Officer

Terms and Conditions:

PURPOSE: FOR SKILLS TRAINING IN PRODUCTION NC II

PR NUMBER: PR-2025-06-16-979

Award shall be made on per: Lot basis

Quotation validity shall be:
 Goods shall be delivered on:
 CALENDAR DAYS FROM BID OPENING
 CALENDAR DAYS FROM BID OPENING
 CALENDAR DAYS FROM BID OPENING

4. Delivery Area: RRCY
5. Terms of Payment: 60

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

Supplier
PHILGEPS NO.
PHILGEPS EXPIRY

We collect and use your data only for evaluation, following the Data Privacy Act. Your information is kept confidential, secure, and used solely for its intend

DSWD Field Office IX, #09 Gen. Vicente Alvarez St., Zone IV, Zamboanga City, Philippines 7000 Website: http://www.fo9.dswd.gov.ph Tel Nos.: (062)





COMPANY NAME COMPANY ADDRESS CONTACT PERSON CONTACT NO. COMPANY TIN

Section 52 (b) Shopping

ANNEX A:

RFQ

RFQ NO.

RFQ-2025-06-19-893

DATE:

6/19/2025

ITEM	QTY.	UNIT	PURCHASER'S SPECIFICATION	TOTAL ABC	BIDER'S SPECIFICATION	UNIT COST	TOTAL COST
	1	LOT	Bread and Pastry Production NC II materials & equipments (3rd Quarter)				
1	12	Sacks	1 st 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				
5	1	Case	Condense Milk 300 ml. x 48		E		
6	2	Tubs	Margarine 45 kg.				
7	2	Sacks	Refine Sugar 50 kg.		Year and the second of the sec		
8	2	Sacks	Brown Sugar 50 kg.				
9	1,800	Pieces	Egg (Jumbo)				
10	2	Cont.	Vegetable Oil 18 L.			1 400	
11	10	Kilos	Cocoa Powder (unsweetened)				
12	1	Case	Powder Milk 300 g. x 30				
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.				
19	3	Rolls	Kitchen Towel	225,658.40			
20	3	Box	Baking Cups Paper 5½ size				
21	1	Case	Pineapple Crust 227 g. x 24				

22	9	Kgs.	Corn 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)
26	3	Reams	5x10 celfophane 0.3
27	30	Packs	Oatmeal (800g.) Instant
28	1	Case	Margarine Bar (200 g. x 48)
29	1	Case	Mozzarella Cheese (5kg.)
30	1	Case	Mushrooms 200 g. x 48 (pieces & stem)
31	3	gallon	Vanilla, liquid
32	15	Bottles	Dishwashing Liquid (250 ml.)
33	10	Packs	Disposable Hand Gloves
34	2	Pieces	Liquified Petroleum Gas 50 kgs.
35	1	Piece	Liquified Petroleum Gas 11 kgs.
36	1	Piece	Electric Hand Mixer (Good Quality)
37	10	Kilos	Cinnamon powder
38	30	Packs	Whip It (1kg/pack)
			GRAND TOTAL

PURPOSE

FOR SKILLS TRAINING IN PRODUCTION NC II

PR NUMBER **PR-2025-06-16-979**

CANVASSER

Signature over printer name SUPPLIER

DSWD Field Office IX, #09 Gen. Vicente Alvarez St., Zone IV, Zamboanga City, Philippines 7000 Website: http://www.fo9.dswd.gov.ph Tel Nos.: (062)991-6030