DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

	ed at the Philippine Government Electronic Procurement PS website at www.philgeps.gov.ph and register for free."	RFQ No. Date:	22- 0203 -NP - SV 06-May-22
Company Name:			
Company Address:			
Contact Person:			
Contact No.:			
PhilGEPS Reg. No.:			
Company TIN:			

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	75	tin	Luncheon meat 360g			
	75	tin	Beef Loaf 215g			
	75	tin	Sausage 127g			
	10	glass	Peanut butter 340g			
	15	tin	Green Peas 425g			
	50	tin	All Purpose cream 300g			
	5	bx/kl	Baking powder 1000g			
	10	bot	Coffee 3N1 30g/30's			
	8	box	Cheese 400g			
	7	bot	Cheese spread 470ml			
	10	bot	Coffee -Premium			
	10	box/kl	Cornstarch 1kg			
	6	gal.	Ice cream - gal			
	12	gal.	Ketchup 1/2 gal.			
	10	bot	Mayonnaise 3.5 liter			
	15	bot	Oyster Sauce 750ml			
	10	рс	Margarine 1kl			
	5	box/pack	Raisins 200g			
	200	pack	Biscuits - assorted			
	25	pack	Sinigang mixed 70g			
	25	tin	Sweet corn 340g			
	25	tin	Young corn whole 410g			
	10	bot	Black peper powder 35g			
	250	pack	Filled powder milk 1.2kg			
			*******NOTHING FOLLOWS*****			
				ı		
			Approved Budget for the Contract			
			(ABC): PhP 182,785.00			

			Approved Budget for the	Contract	
			(ABC): PhP 182,78	5.00	
PURPOSE	:	Home for Gi	rls - For the use of the Home for Girl	s - FOOD 2nd C	uarter - Direct release
PR No. IMPORTA	ANT: The win	22-03-0203 ning bidder N	AUST SIGN the original copy of Purcl	hase Order (P.C)) upon receipt of the P.O.
FAILURE 1	to sign the or	riginal P.O me	eans that the bidder		
is not inte	erested and v	will be a grou	nd for suspension or blacklisting in [OSWD's future	biddings.
					Supplier
ARNEL V	/. RADAZA				
Procure	ment Office	r			Signature over Printed Nam

Company Name: Company Address: Contact Person: Contact No.: Philgeps Reg. No.: Company TIN:	RFQ N	
Sir/Madam:		
Please quote your government price/s including delivery charges, VAT or of Annex A . Failure to indicate information could be basis for non – compliance and/or samples, if applicable.		
If you are the exclusive manufacturer, distributor or agent in the Philippines notarized certification to this effect.	for the goods listed in Annex A please	attach in your quotation a duly
As a condition for award, you will be required to submit your Mayor's/Busin lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.		ım Membership may be submitted
Please accomplish and submit this form together with Annex A and all the ro DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro C	City or email it to bac.fo10@dswd.gov.p	h not later than of
		Very Truly Yours,
		ARNEL V. RADAZA
		DSWD 10 Procurement Officer
Terms and Conditions:		DSWD 10 Frocurement Officer
1. Award shall be made on per:	Total Quoted Price	Lot Basis
Goods/Services shall be delivered/conducted within DSWD Field Office 10		
5. Terms of Payment: 15-30 days after the inspections		
Payment through LDDAP-ADA (List of Due and Demandable Accounts Pa	yable-Advice to Debit Account).	
Account Name:	Account Numb	per:
Bank <u>Name</u>		
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.		
6. Liquidated Damages/Penalty: In case of failure to make full delivery with		
be at least equal to one-tenth of one percent (0.001) of the cost of the unp liquidated damages reaches ten (10%) of the amount of the contract, the I		-
to other courses of action and remedies available under the circumstances		
7. For goods, please indicate brand, model and country of origin.		
8. In case of discrepancy between unit cost and total cost, unit cost shall pre	evail.	
9. Please indicate Wa <u>r</u> ranty		
10. In case of a tie, the contract shall be awarded to the supplier or service	·	
11. NOTE: "Prospective supplier must be registered at the Philippine Govern	nment Electronic Procurement System (PhilGEPS). You may visit the
ARNEL V. RADAZA		
Procurement Officer		