DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

22- 204 -NP-SV

05-May-22

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free." RFQ No. Date:

Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.:

Company TIN:

ltem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	20	kl	Bihon - 1kg			
	21	sack	Commercial rice - long grain -50 kls			
	65	tin	Condensed milk -350ml			
	10	jug/cont.	Cooking oil 18kg.			
	65	tin	Evaporated milk 370ml			
	50	kl	Flour - 1 kl			
	22	can	Fruit Cocktail 3kg			
	6	box	Infant formula 1 -1.3kg			
	6	box	Infant formula 2 -1.3kg			
	30	bot	Kaong 680g			
	25	pack	Macaroni Pasta 1kg			
	12	kl	Salt -kg			
	30	bot	Nata de Coco 680g			
	20	kl	Sotanghon 1kg			
	30	gal	Soy sauce 1 gal.			
	25	pack	Spaghetti pasta 1kg			
	40	pack	Spaghetti sauce - 1kg			
	20	pack	Tomato sauce 1kg			
	20	gal	Vinegar			
	20	kl	White Sugar			
	6	kl	Pilit Rice			
	75	tin	Sardines			
	75	tin	Tuna Flakes in oil 180g			
	75	tin	Corned beef 340g			
	12	pack	Laurel			
	12		Black pepper whole - 35g			
	6	box	Baking Soda			
	12	bot	Vanilla 8g			
	25	tin	Pineapple crush -432g			
	25	tin	Pineapple tidbits -432g			
	20	tin	Mushroom whole 400g			
	25	tin	Pineapple juice - 1/2 gal-4 seasons			
	20	pack	Mushroom soup 68g			
	20	box	Knor cubes 120g/12pcs/box	ļ		
	15	liter	Soft drinks 1.5 liter			
			********NOTHING FOLLOWS*****			
		1				
			Approved Budget for the Contract			
	SE:	<u> </u>	(ABC): PhP 135,860.00 irls - For the use of the Home for Girls - FOOD 2nd (

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA Procurement Officer Supplier

Signature over Printed Name

Company Name:	
Company Address:	
Contact Person:	
Contact No. :	
Philgeps Reg. No. :	
Company TIN:	

 RFQ No.:
 22- 204 - NP-SV

 Date:
 05-May-22

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 information could be basis for non – compliance. Also, furnish us with 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.

As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>bac.fo10@dswd.gov.ph</u> not later than ______ of ______ of _______ Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per:	✓ Item Basis Total Quoted Price	Lot Basis
2. Quotation validity shall be		
3. Goods/Services shall be delivered/conducted within		
4. Place of Delivery DSWD Field Office 10		
5. Terms of Payment: 15-30 days after the inspections	3	
Payment through LDDAP-ADA (List of Due and Demandable Acco	ounts Payable-Advice to Debit Account).	
Account Name:	Account Num	iber:
Bank Name		

*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 within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice 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 prevail.

9. Please indicate Warranty

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the

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