Company TIN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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.

22- 0509 -NP-SV 23-May-22

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

Bidder's Specifications Item (Please fill out the detailed Qty. Unit **Purchaser's Specifications** Unit Cost Total Cost No. specifications in the space provided) Goods: 1 bottles Peanut Butter 40oz Lady's Choice sweet and creamy peanut bottles 1 spread (1kilo) Delmondo corned beef 6 cans 30 cans Spam 9 kilos Chorizo 6 Egg tray 15 kilos Fish (Maya-maya) 15 kilos Fish (Lapu-lapu) 15 kilos Fish (Bangus) kilos Bacon 6 9 kilos Tocino kilos 15 Chicken Drumstick 6 kilos Chicken Thigh 15 Evaporated Milk cans 3 Rice (jasmine) 50kilo sacks 15 Condensed Milk cans 9 kilos Cooking Oil 60 pcs Sinigang mix 1 gallons Vinegar, 1 gal. 3 bottles Ketchup (Delmonte) 6 pack Magic Sarap bottles 6 Oyster Sauce 6 bottles Black pepper 3 kilos Spring Onion kilos 6 Onion 3 kilos Ginger 3 kilos Garlic kilos 9 Logganiza 15 kilos Pork Adobo Cut kilos 15 Pork Liempo kilos 15 Pork Chop 6 kilos Fruits 15 pack Sliced Bread 1 gallons Soy Sauce 1 gallons Cling Wrap (big) 6 roll 6 roll Aluminum Foild (big) 3 kilos Dried Fish ********NOTHING FOLLOWS*****

		Approved Budget for the Contract			
		(ABC): PhP 95,293.00			
PURPOSE: PSD - Pantawid Pamilya (RPMO) - For the use of the Office of Regional Director (2nd Quarter)					

PR No. 22-05-0509 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

Signature over Printed Name

Supplier

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

22- 0509 -NP-SV 23-May-22

RFQ No.:

Date:

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

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