## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

## REQUEST FOR QUOTATION

	RFQ No. PR No. Mode of Procurement:	2022-05-248 2022-05-580 NP-SVP
*Company Name:  *Company Address:  *Contact Person:  *Contact No.:	*REQUIRED. To avoid bid disq please fill out all the items	accordingly.
*PhilGeps Reg. No.:		
*Title of the Project: Purchase of Food Items for the pro Sir/Madam:		
Please quote your government price/s including delivery chathe goods listed in <b>Annex A</b> . Failure to indicate information <b>brochures</b> , <b>catalogues</b> , <b>literatures and/or samples</b> , if app	n could be basis for non – compliance. Also, furnish us w	al expenses for ith <b>descriptive</b>
If you are the exclusive manufacturer, distributor or agent quotation, a duly notarized certification to this effect.	in the Philippines for the goods listed Annex A, please	attach in your
Interested supplier/s are required to submit copies of their may be submitted in lieu of the Mayor's/Business Permit an	Mayor's/Business Permit. The Certificate of Platinun d PhilGEPS Registration Number.	n Membership
Please accomplish and submit this from together with Anna at DSWD Regional Office III, Diosdado Macapagal Govern quotation.fo3@dswd.gov.ph not later than 3:00PM May above shall not be considered for evaluation. Please indica [RFQ Number] [Complete title of the Project]. Bids submany supporting documents shall be saved in a separate pdf	nment Center, Maimpis, City of San Fernando, Pampan 30, 2022. Quotations submitted to different email addres ate in the subject of your email the title of the Project us mitted must be in <b>pdf format</b> ONLY clearly scanned in a	nga or <u>email to</u> ss(es) as stated sing this format:
	Very truly yours,  JENNIFER CAMPANG - MORAL	ES
Terms and Conditions:	Procurement Sedtion Chief	8
2. Quotation validity shall be Thirty (30) Calendar Day 3. Good/s shall be delivered within Thirty (30) Calendar Day 4. Place of Delivery: DSWD FO III, DMGC Maimpis City of 5. Terms of Payment: Within Thirty (30) Calendar Days Payment through LDDAP-ADA (List of Due and Demand Account Name:  Bank Name:  *Note; Non-Land Bank of the Philippines accounts shall	San Fernando Pampanga.  dable Accounts Payable-Advise to Debit Account).	
damages shall be at least equal to one-tenth of one p delay. Once the cumulative amount of liquidated dam Procuring Entity may rescind or terminate the contract under the circumstances.	percent (0.001) of the cost of the unperformed portion for mages reaches ten percent (10%) of the amount of the truth that, without prejudice to other courses of action and rem	or every day of ne contract, the
<ol> <li>For goods, please indicate brand, model and country or</li> <li>In case of discrepancy between unit cost and total cost,</li> <li>Please indicate Warranty:</li></ol>	unit cost shall prevail.	OhilGEDS) Vou
may visit the PhilGEPS website at <a href="https://www.philgeps.gov.ph">www.philgeps.gov.ph</a>		1111GEF3). 10U
Rio M. Octorán		
PRAN	(Signature over Printed Name) Supplier	

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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 to register."

RFQ No. 2022-05-248 Date:

*Company Name:	*Delivery Date:
*Company Address:	
*Contact Person:	
*Contact No.:	
*PhilGEPS Reg. No.:	

EM IO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			FOOD ITEMS			
	5,769	tins	CANNED CORNED BEEF, Non-Easy Open Can, plain (Not guisado,			
			Not chunky,Not Karne Norte) Size: atleast 150 grams with			
			Two (2) years expiration upon delivery			
2	5,769	tins	CANNED TUNA FLAKES in oil, Not spicy, Non-easy open can or easy open can			
			Size: at least 155 grams with Two (2) years expiration upon deliver	y 		
3	2,884	tins	CANNED SARDINES, In Tomato Sauce, Not Spicy, Non-Easy Open	Can		
			Size: at least 155 grams with Two (2) years expiration upon deliver	y	n	
4	7,210	sachet	INSTANT COFFEE MIX, 3-IN-1 Mix (Coffee, Sugar and Creamer)			
			Single Sachet, Size: 26-32 grams with not less than One (1) year			
_			expiration upon delivery			
5	7,210	sachet	POWDERED CEREAL DRINK, Size: 26-32 grams, Chocolate or			
			Vanilla, with not less than Nine (9) months expiration upon deliver	у		
-						
			NOTE:			
			> Supplier shall deliver within <b>THIRTY CALENDAR DAYS (30 Calendar days)</b> the 100% of all items included in this purchase request			
			> All food items must be HALAL-CERTIFIED			
			> The BRAND must be existing in the Philippine market for at least five (	5) years		
			* NOTHING FOLLOWS *			
			NOTHING FOLLOWS			
$\dashv$						
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			Approved Budget for the Contract: PhP 491,775.00			

PURPOSE:

Purchase of Food Items for the production of family foods packs.

PR No.

2022-05-580

IMPORTANT:

The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specification)

DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

Procurement Officer

Supplier