



# ADMINISTRATIVE DIVISION FIELD OFFICE III

RFQ No.

DSWD-GF-004 | REV 02 / 17 AUG 2022

2023-06-021

#### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

### REQUEST FOR QUOTATION

*Company Name:	PR No. 2023-04-062 Mode of Proc: NP-SVP
*Company Address:	*REQUIRED. To avoid bid disqualification, please
*Contact Person:	fill out all the items accordingly. Indicate "N/A"
*Contact No.:	if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	

## \*Title of the Project: PURCHASE OF THFW FOOD EQUIPMENT FOR VEGGIE NOODLE MAKING FOR CY 2023

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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their Mayor's/Business Permit. The Certificate of PhilGEPS Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and <u>submit this from together with Annex A</u> and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite Select the Menu – "BID SUBMISSION"		
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga		
DEADLINE OF SUBMISSION	12:00 PM, June 19, 2023		

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in pdf format ONLY clearly scanned in a SINGLE FILE including supporting documents.

Very truly yours,

OIC Admin Division Chief
Concurrent Procurement Section Chief







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Terms and Conditions.	
Award shall be made on per:  Item Basis  Lot Basis	
2. No negative feedback/record and or delay of delivery of Service Provider within Thr	ree (3) months.
3. Quotation validity shall be: Thirty (30) Calendar Days	
4. Good/s/Activity shall be delivered within: Thirty (30) Calendar Days	
5. Place of Delivery: DSWD FO III - Matulungin St. Brgy. Maimpis City of San Fernan	do Pampanga
6. Terms of Payment: Within Thirty (30) Calendar Days	
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advis	se to Debit Account).
Account Name:	· ·
Account Number:	
Bank Name:	
Branch:	
*Note; Non-Land Bank of the Philippines accounts shall be charged a service	e fee.
7. Liquidated Damages/Penalty: In case of failure to make full delivery within the t	ime specified above, 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	percent (10%) of the amount of the
contract, the Procuring Entity may rescind or terminate the contract, without preju-	
remedies available under the circumstances.	
8. For goods, please indicate brand, model and country or origin.	
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.	
10. Please indicate Warranty (If applicable):	
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they a	re signed by the supplier or any of its
duly authorized representative(s).	
12. NOTE: "Prospective supplier must be registered at the Philippine Government	ent Electronic Procurement System
(PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register	r for free.
g pro	
NOELT. LIPATA	
PPMII (Gi	gnature over Printed Name)
(Si	
	Supplier

### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

2023-06-021

NOTE: "Prospective supplier must be registed at the Philippine Government Electornic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."				RFQ No. Date:	2023-06-02	
*Cont	pany / tact Pe tact No					
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
		*******	2			
	1	UNIT	S/s cooling rack (tray capacity: 17/tray size: 40x60 cm)			
	1	UNIT	S/s trays (dimension: 600 x 400 x 30mm)			
-	1	UNIT	Digital Balance (10kg with digital display)			
	1	UNIT	Spiral mixer (dimension: 520 x 820 x 860 / capacity: 1.5kgs)			
-	1	UNIT	Noodle making machine (220V, 1PH, 1/2 HP with 1.5mm noodle cutter/ dimension: 450 x 430 x 480 mm / Capacity: 5-6kg/hr			-
	1	UNIT	Noodle fryer with molder (material: #304 stainless steel/ dimension: 28" x 20" x 33.5")			
	1	UNIT	Food Processor (electric with metal blade)			
	1	UNIT	Hand Sealer (length: 12 inches, 220V)			
	1	UNIT	Food Thermometer (Lollipop type, food grade material)			
			One (1) year service repair warranty			
			Six (6) months warranty in parts			
			AN ALL CHARACTERS			
			*Nothing follows*			
			Approved Budget for the Contract: PhP 191,700.00			
		Please	do not leave any blank items.  TOTAL OFFERED QUOTATION / BID  RDS:	In FIGURES:		
PR	POSE: No. RTANT:	2023-04 The withours frail United States of the States of	A-062 Inning bidder MUST SIGN the original copy of Purchase Original is issuance. RE to show up and sign the original P.O means that the bising in DSWD's future biddings. Is carefully re-check your bid (i.e. price, technical specifical ICATION and NO DELIVERY EXTENSION POLICY!"	Order (P.O) at DSWD-Regional Office III, Provider is not interested and will be a groun	nd for suspensi	on or ts a "NO
0	IC Adr	nin Divis	ion Chief/Concurrent Procurement Section Chief		Supplier	