

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
 Regional Government Center, Rawis, Legazpi City, Albay  
**REQUEST FOR QUOTATION**

Company Name:	_____	PR No.:	NF 2408-0499
Company Address:	_____	Date:	August 08, 2024
Contact No./ Email Address:	_____	Mode of Procurement:	Sec. 52 Shopping
PhilGEPS Certificate No.:	_____	TIN No.:	_____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
<b>SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES FOR COMPRE PROGRAM BENEFICIARIES</b>						
1	200	pack	Rice, well-milled, 5kg/ pack	<input type="checkbox"/> Comply	P	P
2	400	pcs	Corned beef, canned, 150g, not spicy, certified halal product, easy open	<input type="checkbox"/> Comply	P	P
3	400	pcs	Sardines, canned, in tomato sauce, 155g, not spicy, certified halal product, easy open	<input type="checkbox"/> Comply	P	P
4	200	pack	Instant coffee, 100g, individually pack	<input type="checkbox"/> Comply	P	P
5	200	pack	Fortified powdered milk, 800-900g/ pack	<input type="checkbox"/> Comply	P	P
6	200	pack	Sugar, premium raw sugar, 1kg/ pack	<input type="checkbox"/> Comply	P	P
7	200	pcs	Ecobag, large, no print, red/ green	<input type="checkbox"/> Comply	P	P
<i>Expiration date: atleast 6 months from the delivery date</i>						
<i>Expected delivery: first week of September 2024</i>						
<b>ABC: Php 193,200.00</b>						

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**IMPORTANT REMINDERS:**

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: Fifteen(15) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legazpi City
- The Project shall be **AWARDED** as follows:      (a) as one contract      b) separate contracts per lot      (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
  - PhilGEPS Certification Number
  - Valid Mayor's or Business Permit
  - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
  - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on AUG 13 2024.

JINKY A. MANGAMPO  
 AO IV/ Concurrent PROCUREMENT Head

*[Signature]*  
 Signature over Printed Name of Convasser

\_\_\_\_\_  
 Signature over Printed Name of Bidder/Authorized Representative

ROSEMARIE A. VIDAL  
 AO III / Head - CMU *[Signature]*