

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name _____
 Company Address _____
 Contact No. _____
 PhilGEPS Certificate No. _____

P.R. No. NF 2409-06112
 Date: September 06, 2024
 MOP: SHOPPING UNDER SECTION 52.1(B)
 TIN: _____

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/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
SUPPLY AND DELIVERY OF GROCERY ITEMS FOR CONSUMPTION OF CLIENTS OF HFWG						
1	144	pcs	Condensed Milk at least 300ml	<input type="checkbox"/> Comply		
2	480	pcs	Pineapple in Can at least 220ml	<input type="checkbox"/> Comply		
3	72	pcs	Powdered Filled Milk, at least 900g	<input type="checkbox"/> Comply		
4	24	pcs	Real Mayonaise at least 3.5 Liters	<input type="checkbox"/> Comply		
5	144	pcs	Evaporated Milk at least 370ml	<input type="checkbox"/> Comply		
6	48	pcs	Fruitcocktail at least 3.033kg	<input type="checkbox"/> Comply		
7	360	pcs	Luncheon Meat, at least 350g, easy open can	<input type="checkbox"/> Comply		
8	384	pcs	Meatloaf, at least 250g, easy open can	<input type="checkbox"/> Comply		
9	100	pcs	Cup noodles at least 40g seafood flavor	<input type="checkbox"/> Comply		
10	100	pcs	Cup noodles at least 40g batchoy flavor	<input type="checkbox"/> Comply		
11	480	pcs	Drinking Cereal Oats, Chocolate flavor, at least 40g, Expiration date must be at least 6 months from the date of delivery	<input type="checkbox"/> Comply		
12	480	pcs	Drinking Cereal Oats, Vanilla Flavor, at least 40g, Expiration date must be at least 6 months from the date of delivery	<input type="checkbox"/> Comply		
13	120	pcs	Elbow Macaroni, at least 1kg	<input type="checkbox"/> Comply		
14	120	pcs	Biton at least 6oz	<input type="checkbox"/> Comply		
15	60	pcs	Coffee 3-in-1 at least 25g	<input type="checkbox"/> Comply		
16	480	pcs	Corned Beef, at least 150g, easy open can	<input type="checkbox"/> Comply		
17	400	pcs	Sardines, Original, at least 155g	<input type="checkbox"/> Comply		
18	400	pcs	Sardines with Chili, at least 155g	<input type="checkbox"/> Comply		
19	120	pcs	Sotanghon, at least 500g	<input type="checkbox"/> Comply		
20	60	pcs	Spaghetti Noodles, at least 900g	<input type="checkbox"/> Comply		
21	90	pcs	Spaghetti Sauce, Filipino Style, at least 1kg	<input type="checkbox"/> Comply		
22	400	pcs	Tuna Adobo Flavor, at least 155g, easy open can	<input type="checkbox"/> Comply		
23	400	pcs	Tuna Caldereta Flavor, at least 155g, easy open can	<input type="checkbox"/> Comply		
24	360	pcs	Tuna Flakes in Oil, at least 420g, easy open can	<input type="checkbox"/> Comply		
Expiration date must be at least One (1) Year from the date of Delivery						
Nothing Follows						
Page 1 of 1						
Approved Budget for the Contract:					PHP 455,583.86	

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of **30 days** from the date of submission.
- DELIVERY PERIOD: 14 working days upon the receipt of Purchase Order.**
- PLACE OF DELIVERY: As specified in the contract.**
- 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 the following documents:
 - Omnibus Sworn Statement if ABC is >P50,000.00
 - _____
- For any clarifications, you may contact the BAC Secretariat through procurement.fo5@dswd.gov.ph or **0910-017-0818**
- ROSEMARIE VIDAL** signed by you or your duly authorized representative not later that the deadline on **September 13, 2024, 9:00 AM.**

JINKY A. MANGAMPO
 AO III / Head - CMU
 OIC-Procurement Section Head

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder