DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Na				P.R. No.		602-01 \ 5
Company Address: Contact No.: PhilGEPS Certificate No.:				_ Date:	February 25, 2025 Small Value Procurement (53.9)	
				Mode of Procurement:		
				TIN:		
Please quot containing (e your lowe unchecked/	est governmer unticked "CO	nt price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" boxes would be automatically rated as "FAILED".	r complies with the s	pecifications. A	quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF FOOD AND GROCERY ITEMS FOR CONSUMPTION OF RRCY RESIDENTS FOR FY 2025			
1 (108	Pack	Bihon, class A, 500g/ pack	Comply.		
2	12	Box	Corned beef, 175g, 48's/ box	☐ Comply ☐ Comply		
3	6	Box	Meatloaf, atleast 150g, 48's/ box	☐ Comply		
4	6	Box	Sardines, regular lid, 155g, 100's/ box	□ Comply		
5	100	Can	Pineapple tidbits, 432g	☐ Comply		
6	300	Pc/s	Tuna flakes, 155g	☐ Comply		
7	240	Pack	Choco drink, powdered, fortified, 300g	☐ Comply		
8	6	Box	Coffee 3 in 1, twin pack, 2 x 26g, 200's	- '		
9	94	Gallon	Cooking oil, atleast 3.4785 liters/ gallon	☐ Comply		
10	4	Box	Fruit cocktail, atleast 432g, 24's/ box	☐ Comply		
				☐ Comply		
11	60	Liter	Juice, pineapple, atleast 1 liter/ can	☐ Comply		
	12	Box	Milk, condensed, atleast 370ml, 48 can/ box	☐ Comply		
13	8	Box	Milk, evaporated, atleast 360ml, 48 can/ box	☐ Comply		
14	194	Pack	Milk, powder, fortified, 450g/ pack	☐ Comply		
15	96	Bottle	Patis, 350ml/ bottle	☐ Comply		
16	144	Pack	Sotanghon, class A, 500g/ pack	☐ Comply		
17	120	Bottle	Soy sauce, 1 liter/ bottle	☐ Comply		
18	144	Bottle	Vinegar, 1 liter/ bottle	☐ Comply		
19	192	Packed	Sugar, washed, sealed, 1kg/ pack	☐ Comply		
20	192	Pack	Salt, iodized rock salt, sealed, 500g/ pack	☐ Comply		
			Note:			
			One-time full delivery	☐ Comply		
			Expiration date shall be:	☐ Comply		
			a.) one(1) year upon delivery for item number 1 to 6, 8 to 11 and 15 to 20			
			b.) six(6) months upon delivery for item number 7, 12 to 14			
			Page 1 of 1			
			Approved Budget for the Contract: PHP 447,900.00			
2. DELIVERY	tion/s must	be valid for a p	period of 30 days from the date of submission. /s upon the receipt of Purchase Order. Rawis, Legazpi City.			
. The project	ct shall be A	AWARDED:	(a) as one contract (b) separate contract per lot UNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.	(c) separate of	contract per iter	m
. LIQUIDATED amages reach nder the circu	hes ten perc	: <u>One-Tenth O</u> ent (10%) of th	f One Percent (0.001) of the cost of the unperformed portion of the contract for every day on the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prej	f delay. Once the cumudice to other course:	nulative amount o s of action and rea	of liquidated medies available
mplementatir	ng Rules and	Regulations (II	and agress that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imports) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant nistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	osition of Administrati procurement laws and	ve Penalties and d regulations, shal	Blacklisting) of th Il subject the
. Required de						
a. PhilGE	PS Certificat	ion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a. <u>Omnibus</u>	s Sworn Stat	ement b.				
			et the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	6 2025	8:00AM	
1. Submit you	ur quotation	duly signed by	you or your duly authorized representative not later that the deadline on	J 0 6 6 6 6	31	
	100	(1).	1)11 1 111/20 (
KIMB	RLEE G. LA	ANUZA D	BILLWARDM. PALOMA			
AO II/Procurement Section Head			Signature Over Printed Name of Canvasser	Signature Over Printed Name of Bidder		