



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No.: 2021-07-0583-NP-SVP
 Date: July 12, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

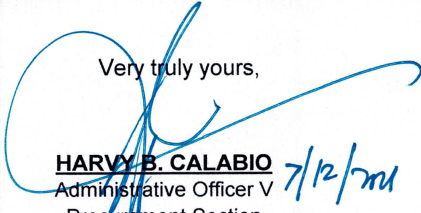
Sir/Madam:

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 exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

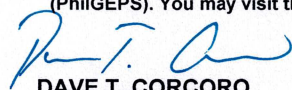
Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph** not later than **5:00 PM on July 19, 2021 (Monday)**.

Very truly yours,

HARVEY B. CALABIO 7/12/21
 Administrative Officer V
 Procurement Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: Seven (7) days upon receipt of approved Purchase Order (PO)
4. Place of Delivery: SWADT Romblon Provincial Warehouse (Brgy. Poctoy, Odiongan, Romblon)
5. Terms of Payment: within 15-30 days upon final inspection and acceptance
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Debit Account)
 Account Name: _____ Account Number : _____
 Bank Name: _____ Branch: _____
****Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the 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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
7. For goods please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate warranty: _____
10. **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"


DAVE T. CORCORO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052
 Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph

 Signature Over Printed Name
 (Supplier)



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RFQ No.: 2021-07-0583-NP-SVP

Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
1	7,500	sachet	POWDERED CEREAL DRINK Unit of Measure: Sachet Net Weight: At least 30 grams Certification: Certified Halal Product printed in the product label Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 Expiration: Expiry date, not less than one year from the date of delivery * The brand must be existing in the Philippine Market for at least 5 years * Subject to replacement of actual count whenever there are findings of spoiled/ deteriorated pack/sachet per evaluation of 3 months		
2	7,500	sachet	INSTANT COFFEE Type: 3 in 1 Mix (Coffee, Sugar and Creamer) Unit of Measure: Sachet Certification: Certified Halal Product printed in the product label Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 Expiration: Expiry date, not less than one year from the date of delivery Packaging: Twin packs are acceptable. One twin pack is equivalent to two sachets * The brand must be existing in the Philippine Market for at least 5 years * Subject to replacement of actual count whenever there are findings of spoiled/ deteriorated pack/sachet per evaluation of 3 months		
3	6,000	tin	CANNED TUNA FLAKES Type: Plain Tuna Flakes in Oil (Non-Easy Open Can) Unit of Measure: Tin Net Weight: At least 155 grams Certification: Certified Halal Product printed in the product label Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 Expiration: Expiry date, not less than one and a half year from the date of delivery Tin can thickness: Not less than Top End: 0.14mm, Bottom: 0.14mm, Body: 0.14mm No. of Beads: Minimum of 10 beads * The brand must be existing in the Philippine Market for at least 5 years * Subject to replacement of actual count whenever there are findings of spoiled/ deteriorated tins per evaluation of 3 months		
4	6,000	tin	CANNED CORNED BEEF Type: Plain Corned Beef, not guisado/chunky (Non-Easy Open Can) Unit of Measure: Tin Net Weight: At least 150 grams Certification: Certified Halal Product printed in the product label Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 Expiration: Expiry date, not less than one and a half year from the date of delivery Tin can thickness: Not less than Top End: 0.14mm, Bottom: 0.14mm, Body: 0.14mm No. of Beads: Minimum of 10 beads	"Failure to indicate information could be basis for non-compliance."	

PURPOSE: Replenishment of Stockpile for the Province of Romblon.

PR No.: 2021-07-0583-NP-SVP

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.


DAVE T. CORCORO
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

VAT
 Non-VAT

(Signature over printed name)
Supplier



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Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
			No. of units per box: 48 tin can per box		
			* <i>The brand must be existing in the Philippine Market for at least 5 years</i>		
			* <i>Subject to replacement of actual count whenever there are findings of spoiled/ deteriorated tins per evaluation of 3 months</i>		
5	3,000	tin	SARDINES		
			Type: In Tomato Sauce, not spicy (Non-Easy Open Can)		
			Unit of Measure: Tin		
			Net Weight: At least 155 grams		
			Certification: Certified Halal Product printed in the product label		
			Label Information: With Nutritional information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030		
			Expiration: Expiry date, not less than one and a half year from the date of delivery		
			Tin can thickness: Not less than Top End: 0.14mm, Bottom: 0.14mm, Body: 0.14mm		
			No. of Beads: Minimum of 10 beads		
			No. of units per box: 100 tin can per box		
			* <i>The brand must be existing in the Philippine Market for at least 5 years</i>		
			* <i>Subject to replacement of actual count whenever there are findings of spoiled/ deteriorated tins per evaluation of 3 months</i>		
			>>>> Nothing Follows <<<<<		
			Date of Delivery: Seven (7) days upon receipt of approved Purchase Order (PO)		
			Area of Delivery: SWADT Romblon Provincial Warehouse (Brgy. Poctoy, Odiongan, Romblon)		
			Contact Person: MR. MELZANDRO MARIANO (PDO I)		
			Contact Number: 0950-357-6365		
PAGE 2 OF 2					
Total Approved Budget for the Contract: Php530,625.00					

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