



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No.: 2022-03-0401-NP-CP
Date: September 2, 2022

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.

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, PCAB License, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region - BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: procurement.fomimaropa@dswd.gov.ph/ dtcorcoro@dswd.gov.ph not later than 5:00 PM on September 9, 2022 (Friday).

Very truly yours,

HARVY B. CALABIO
Administrative Officer V
Procurement Section Head
9/2/2022

Terms and Conditions:

- 1. Award shall be made on per: [ ] item basis [x] total quoted price [ ] lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: September - December 2022
4. Place of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro
5. Terms of Payment: within 15-30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to 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.
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

Signature Over Printed Name
(Supplier)



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Date: \_\_\_\_\_ (should be filled up by supplier)

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Email Address : \_\_\_\_\_  
 Company TIN : \_\_\_\_\_  
 PhilGEPSS Reg. No. : \_\_\_\_\_

MOP: NP-CP

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
1	6	box	CATSUP, 4gal/box		
2	33	kilo	COCOA POWDER, 1kg/pack		
3	106	pack	CHOCOLATE POWDER DRINK, 24g, 12pcs/pack		
4	58	pack	COFFEE 3-in-1, 12pcs/pack, 27.5g/sachet		
5	7	box	POWDERED JUICE, Assorted flavor, 25g/sachet, 12dzn/box		
6	7	box	CORNED BEEF, 260g, 48tins/box		
7	7	box	EVAPORATED MILK, 370g/tin, 48tins/box		
8	7	box	POWDERED MILK, 370g/pack, 24pcs/box		
9	6	box	COOKING OIL, 1 gallon, 4gal/box		
10	2	box	FISH SAUCE, 325ml/bottle, 30btl/box		
11	7	box	SARDINES, In tomato sauce, 25g/tin, 48tins/box		
12	7	box	SARDINES, In vegetable oil, 25g/tin, 48tins/box		
13	7	box	SOY SAUCE, 1 gallon, 4gal/box		
14	80	kilo	SUGAR, Washed/ brown, 1kg/pack		
15	80	pouch	TAMARIND SOUP MIX, Original, 40g		
16	7	box	VINEGAR, 1 gallon, 4gal/box		
17	36	kilo	SALT, For cooking, iodized, 1kg		
18	4	box	LUNCHEON MEAT, 250g/tin, 48tins/box		
19	4	box	TUNA SARDINES, Hot flavor, 25g/tin, 48tins/box		
20	4	box	TUNA SARDINES, Vegetable oil, 25g/tin, 48tins/box		
21	6	box	INSTANT NOODLES, 55g, 6 packs/bag x 12's		
22	18	pack	TASTY BREAD, Big pack		
23	18	kilo	MIKI NOODLES, 1 kilo/pack		
24	4	bar	CHEESE, 500g		
25	16	kilo	FRESH CHICKEN, Dressed, whole/pack		
26	16	kilo	HOTDOG, Jumbo, 1kg/pack		
27	4	pack	CANDY, Lemon flavor, 420's/pack		
28	8	kilo	CANTON NOODLES, 1 kilo/pack		
29	18	pack	CORN BITS, 10's/pack		
30	6	gallon	JUICE, Pineapple, 1gal/tin		
Note: For the duration of September - December 2022					
>>>> NOTHING FOLLOWS <<<<<					
Date of Delivery: September - December 2022					
Area of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro					
Contact Person: MS. MONINA D. PECHON					
Contact Number: 0921-975-0029					
<b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b> One Hundred Seventy-Three Thousand Five Hundred Sixty-Two Pesos Only (Php 173,562.00)				Note: Please specify brand model/origin. Please fill up the space for Bidder's specification "Failure to indicate information could be basis for non-compliance."	
PAGE 1 OF 1					

PURPOSE: Purchase of Groceries for the MIMAROPA Youth Center (MYC) Residents for September - December 2022.

PR No.: 2022-03-0401-NP-CP

VAT  
 Non-VAT

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

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.