



HRAS - PROCUREMENT

REQUEST FOR QUOTATION
Sealed BiddingPR No.: HRAS - 37809Date: 10/26/2020R.F.Q. NO.: 202010-8799


Delivery _____

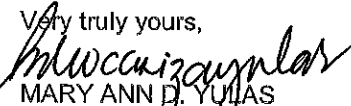
Gentleman:

Please quote hereunder your lowest possible price(s) for the following item(s) which is/are urgently needed by this office. It is requested that the quotation be signed, sealed or stamped and submitted to the Supply Section, Ground Floor Department of Trade and Industry, 361 Sen. Gil J. Puyat Avenue, Makati City, Metro Manila.

NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
	1.0	LOT	Provision of Goods Spaghetti and Fruit Salad Package 1. Fruit Cocktail 432g canned mix of sliced and diced peaches, pears, grapes, pineapple & cherries 1,557 cans 2. Kaong 240g of preserved palm fruit with white sugar syrup in a Glass Jar 1,557 Glass Jars 3. Nata De Coco White 240g of fermented coconut juice with white sugar syrup in a Glass Jar 1,557 Glass Jars		

Remarks All item should be treated as one lot. Please note on the delivery term indicated above. ABC:
Php 1,000,000.00

Prepared by:

 LOU WENZELL C. SAN JOSE
 ADMIN. OFFICER V

Very truly yours,

 MARY ANN D. YULAS
 SUPERVISING ADMIN.
 OFFICER

DTI SHOPPING COMMITTEE
 Department of Trade and Industry

As per your request, I/We have indicated the prices of the above mentioned articles on the Unit Price and Total Price columns.

Date Submitted _____

Signature over Printed Name _____

POSITION: _____

COMPANY: _____



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REQUEST FOR QUOTATION
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PR No.: HRAS - 37809

Date: 10/26/2020

R.F.Q. NO.: 202010-8/99

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			4. Condensed Milk 300ml Canned Sweetened Milk 1,557 Cans		
			5. All Purpose Cream Tetra pack of 250ml All-Purpose Cream 1,557 Tetra Packs		
			6. Cheese Block 165g of Cheddar Cheese Block 1,557 Blocks		
			7. Spaghetti Pasta 400g Firm Spaghetti Pasta 1,557 Packs		
			8. Spaghetti Sauce 250g Filipino Style Spaghetti Sauce		

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Php 1,000,000.00

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2 / 9

HUMAN RESOURCE AND ADMINISTRATIVE SERVICE

G/F, Trade and Industry Building, 361 Sen Gil J. Puyat Ave., City of Makati* 1200 Philippines
Tels. (632) 751-4997, 751-0384 loc. 2111, Fax (632) 895-3515, e-mail:procurement@dti.gov.ph



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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			1,557 Packs 9. Tomato Sauce 115g Filipino Style Tomato Sauce 1,557 Packs		
			10. Corned Beef 260g Canned Corned Beef 1,557 Cans		
			11. Plastic Container 12L Plastic Container with lid and handle Estimated Container Dimension: Height: 7 in. Length: 11in Width: 7.5 in. 1,557 Pieces		

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Table with 5 columns: NO, QUANTITY, UNIT, ARTICLE, UNIT PRICE, TOTAL PRICE. The ARTICLE column contains terms and conditions: 1. Product Life, 2. Specifications, 3. Quantity, 4. All items must be carefully and properly.

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			<p>packed, and uniformly arranged inside the plastic container. The set of items will consist of the following: One (1) Fruit Cocktail, Kaong, Nata De Coco White, Condensed Milk, Cheese Block, Spaghetti Pasta, Spaghetti Sauce, Tomato Sauce, Corned Beef, and one (1) tetra pack of All Purpose Cream.</p> <p>5. Delivery deliveries should be made on the date and time agreed between the two parties. (target delivery period is on Wednesday, 25 November 2020; time and location to be determined).</p> <p>6. Notification of Defects Supplier must ensure that all items must be free from any damage/defects such as: a. dent/rust/dirt on canned goods,</p>		

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Table with 5 columns: NO, QUANTITY, UNIT, ARTICLE, UNIT PRICE, TOTAL PRICE. Contains detailed specifications for deformed carton/tetra packs, broken packaging, spoiled products, and expiration dates.

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NO	QUANTITY	UNIT	ARTICLE	UNIT PRICE	TOTAL PRICE
			<p>9. Sanitation as part of the health protocols, all product packages / containers should have been sanitized prior to delivery. Likewise, all assigned delivery personnel should adhere to government-issued health standards: should accomplish health declaration form and go through temperature check upon entry of DTI premises; should be wearing face masks, face shields, and gloves; maintain physical distancing and minimize talking unless needed.</p> <p>Budget and Payment Arrangement Quotation should be inclusive of VAT. Payment is on a send-bill arrangement. The payment will be processed after the complete delivery of the products and Statement of Account (SoA).</p> <p>Submission of Bids</p>		

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			<p>Interested bidders are requested to submit their proposal with product details and specifications e.g. price, unit of measurement for weight (kg, g etc.).</p> <p>Incomplete submission of the above requirements is subject for disqualification.</p> <p>1. Winning bidders will be requested to meet the end-user to discuss the proposal, present the products and packaging.</p> <p>2. Further adjustments on products packaging may be requested by the end-user from the winning bidder.</p> <p>Please find attached Terms of Reference (TOR) for further details</p>		

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