



Republic of the Philippines
 Department of Agriculture
NATIONAL DAIRY AUTHORITY
Central Office

BAI Compound, Visayas Avenue, Diliman, Quezon City 1101 Philippines
Tel No.: (632) 926-0733 to 35 | **Fax:** (632) 926-8847
Email: dairynda@pldtdsl.net | **Website:** <http://nda.da.gov.ph>

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RFQ20-039

REQUEST FOR QUOTATION

PLEASE QUOTE YOUR GOVERNMENT PRICE FOR THE ARTICLES LISTED HEREUNDER

QTY	UNIT	PARTICULARS	UNIT PRICE	TOTAL
15,900	Pouch / sachet	Pasteurized Fresh Milk, 200 ml/pack		
		DepEd School Based Feeding Prog- Sto. Nino, Tuao East and Tuao West Cagayan District		
		No. of Beneficiaries: 795		
		No. of Feeding Days: 20		
		ABC: P286,200.00 @ 18.00/pack		
		Requirements:		
		Safety and Quality Standards		
		Fat: not less than 1.5%		
		Total Plate Count: max. 50,000 cfu/ml		
		Total Coliform Count: max.100 cfu/ml		
		E.coli Count: no growth/ negative /0		
		Contact Person:		
		Judith S. Estropigan		
		PDO II, NDA-NLD		
		Tel, No. (044) 913-6402		
		Email Add: nliobul@yahoo.com		

Authorized Canvasser:

WFH

Patria P. Guizano

LAB Tech III /NDA-BAC Secretariat

(Signature over printed name)

SIR :

In connection with the above request, I/we submit our price quotation indicated above.

 Name of Firm/Dealer

 Signature over Printed Name

 Telephone Number / PhilGepsNo.

 Address



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- 1) Submission: You may **submit thru e-mail your quotation/proposal** to the following address on or before the closing time as specified at the PhilGeps Portal:
NDA-BAC Secretariat
National Dairy Authority
BAI Compound, Visayas Avenue, Diliman, Quezon City
- 2) Quotation/Proposal shall be valid for sixty (60) calendar days from the deadline of submission of RFQ.
- 3) Delivery will be made only during working days and hours. Delivery of goods or equipment within seven (7) calendar days from the receipt of approved Purchase Order (PO) or Job Order (JO).
- 4) Delivery Site: TBA
- 5) NDA reserves the right to accept or reject any proposal, and to annul the procurement process or reject all proposal at any time prior to contract award, without thereby incurring any liability to the affected bidders/suppliers. The purchaser also reserves the right to waive minor deviations/defects or infirmities therein. A minor deviation/defect or infirmity is one that does not materially affect the overall functionality of the material and the capability of the supplier to perform the contract.
- 6) Payment: Payment for items delivered will be made to the winning supplier after the inspection and acceptance of goods or equipment delivered.
- 7) The prospective supplier/bidder shall submit the following:
 - a) Proposal Form
 - b) Technical Specifications / Schedule of Requirements
 - c) PhilGeps Registration Number
- 8) The winning supplier/s shall be required to submit the following documents after determination of the lowest calculated quotation/proposal for post evaluation:
 - a) Mayor's / Business Permit
 - b) Income /Business Tax Return (for ABCs above P500K)
 - c) Omnibus Sworn Statement (for ABCs above P50K)

