

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-04-249 RFQ No.: 2022-06-380
End-user: SFP Date: JUN 06 2022
Name of Project: ABC: ₱593,999.40

PURCHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR THE 12TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF NATONIN,
MT. PROVINCE

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam: _____

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before JUN 10 2022 12:00NN.

ENRIQUE H. GASCON JR.
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be REJECTED.
2. For unit price/s , quotations with a dash or zero shall be deemed free of charge.
3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
4. The Procuring Entity may give due preference to goods being offered with green component.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is as indicated in the next page.
7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. Updated Mayor's / Business Permit
 - b. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)
 - c. Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - d. Official Receipt issued by BIR(a mere picture of the receipt can suffice)
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
10. Suppliers/Contractors who refuse to accept correction of *price offer* after Bid Evaluation may be disqualified.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the technical specifications and the terms and conditions stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement .
13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities *to be conducted by DSWD-CAR.*
14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF NATONIN, MT. PROVINCE					
	Cooking Oil, atleast 900 ml/pouch	540	Pouch			
	All Purpose Flour, 1 kg per pack	600	Pack			
	Brown Sugar, 1 kg per pack	400	Pack			
	Evaporated Milk, atleast 370 grams per can	540	Can			
	Pancit bihon, atleast 500g per pack	174	Pack			
	Monggo, dried, whole, per chupa	500	Chupa			
	Iodized Salt, 250 grams per pack, opaque container	330	Pack			
	Chocolate milk powder, at least 220 grams per pack	540	Pack			
	Margarine, atleast 100 grams per cup	340	Cup			
	Coconut Milk Powder, atleast 50 grams per pack	360	Pack			
	Glutinous Rice, Local, 1 kg per pack	200	Pack			
	Condensed Milk, atleast 168 ml per can	200	Can			
	Baking powder, atleast 50 grams per pack	180	Pack			
	Cheddar Cheese, atleast 165 grams per pack	180	Pack			
	Peanut, Peeled, atleast 400 grams per pack	300	Pack			
	Dried dilis, atleast 900 grams per pack	180	Pack			
	Chicken, Quarter leg, 1 kg per pack	180	Pack			
	Pork, at least 80% lean, 1 kilo per pack	280	Pack			
	Fish, Bangus, medium size, 1 kg per pack	180	Pack			
	Egg, small, at least 50-55 g/pc, 30 pcs/tray,	500	Tray			
	Squash, small size, at least 1kl/head	170	head			
	Banana (lakatan), 1kg/pack	170	Pack			

	OTHER REQUIREMENTS	COMPLIANCE <small>(please check whether can comply or not, no check mark will mean non-compliance)</small>		REMARKS
		Can Comply	Cannot Comply	
	1. Delivery will be dependent on the start of classes as per ECCD Guidelines memorandum. Date of delivery will be automatically moved on the following day/week if Monday falls on Holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.	[]	[]	
	2. Item must be well-sealed, in its original packaging (except Item # 2,3,6,11, 15 & 16) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 6 months from the date of delivery.	[]	[]	
	3. Supplier should guarantee quality of delivered goods, otherwise items deemed reject should be replaced within the day or a buffer should be ensured every delivery.	[]	[]	
	4. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	[]	[]	
	5. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]	
	6. Supplier should pack goods per center and allocation will be provided by the contact person to the winning supplier.	[]	[]	
	7. Goods are expected to be sanitary, fit for children consumption and recommended to be locally-produced.	[]	[]	
	8. Delivery Site: MSWD Office/ Municipal Hall of Natonin, Mt. Province.	[]	[]	
TOTAL PRICE				

• Award shall be made per:

Lot basis Total Quoted Price

Note: NO GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of supplier/representative
over printed name:

Name of Firm/Dealer/Contractor:

(This will be the name of the CHEQUE to be issued)

Name and Signature of Conasser

Address:
Email Address:

Contact Number/s:

hIGEPS Registration Number: