Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

REQUEST FOI	R QUUTATION (REQ)		
PR/PP No.: 2022-06-381	RFQ No.:	2022-06-440	
End-user: SFP	Date:	HIAL 2 / 2022	
Name of Project:	ABC:	JUN 2 4 2022 \$688,200.00	

PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING

PROGRAM IN MUNICIPALITY OF TINGLAYAN, KALINGA

Mode	of	Procurement:
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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 <a href="mailto:submailt

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 occular 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:
- o PhilGEPS Platinum Membership (if not available, Please submit the following items a and b)
 - a. Updated Mayor's / Business Permit
 - b. <u>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)</u>
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o 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.

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OT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TINGLAYAN, KALINGA	Q11	UNIT	UNIT PRICE	TOTAL
	Chicken meat (mixture of wings,leg , thigh) atleast 1kg / pack	400	Pack		***************************************
	Pork Meat chopped (mix of loin/ belly/pork chop/with 80% lean meat atleast 1 kg pack)	350	Pack		
	Egg, medium size,atleast 56 grams / piece	310	Piece		
	Vegetable Oil, atleast (485 ml / pack/ plastic bottle)	350	Pack/Bottle		
	Pancit Bihon, (at least 454 grams/ pack)	350	Pack		
	Glutinous flour, (atleast 500 grams/ pack)	300	Pack		-
	Local malagkit rice (atlest 500 grams /pack)	351	Pack		
11	Flour, All Purpose (atleast 500 grams / pack)	400	Pack		· · · · · · · · · · · · · · · · · · ·
	Baking powder, atleast 50 grams/pack	350	Pack		
	Brown Sugar ,(atleast 500 grams / pack)	300	Pack		
	White sugar (atleast 500 grams / pack)	200	Pack		
	Coconut Milk Powder,(atleast 50 grams per pack)	300	Pack		
	lodized salt (atleast 500 grams /pack)	60	Pack		
	Margarine, classic ,atleast 100g per cup	250	cup		
	Condensed Milk, atleast 140 grams / can	300	can		
	Evaporated Filled Milk, atleast 370 ml per can	300	can		
	Milk Chocolate Milk Powder atleast 290 grams / pack	300	Pack		
	All purpose cream atleast 220 ml / pack	200	Pack		
	Soy sauce, atleast 100ml /pack	200	Pack		
	Macaroni shells (atleast 500 grams / pack)	350	Pack		
	Pull man loaf bread atleast 500g/pack	350	Pack		
- 1	Peanut (removed skin) atleast 500 grams / pack	200	Pack		
	Camote medium size , atleast 1 kg pack	250	Pack		
E	Banana (dippig) half ripe atleast 1 kg pack	200	Pack		
	Carrots medium size atleast 1 kg / pack	160	Pack		21
	Cabbage medium size atleast 700 grams / Head per Kg.	160	Kg		
F	Red onions small size atleast 1 kg / pack	160	Pack		
	Garlic medium size atleast 1 kg / pack	160	Pack		
	1.Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Any re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP staff during calamities, holidays, pandemic and other circumstancial situations. 2.Grocery items must be well-sealed, in its original packaging(no refill and re-pack) except for items no7,8,10,11 and 22 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must be atleast 6 months from the date of delivery. Perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.		COMPLIANCE [please check whether our comply or not, no sheek mark will mean non-compliance)		REMARKS
			Can Comply	Cannot Comply	
ci w			[]	[]	
m m to			[]	[]	
de	Supplier should guarantee quality of delivered goods, other eemed reject should be replaced within the day or a buffer should be replaced within the day or a buffer should every delivery.	wise items nould be	[]	[]	

OTHER REQUIREMENTS	COMPLIANCE (please check whether one comply or not, no check mark will mean non-compliance)		REMARKS
	Can Comply	Cannot Comply	
 Supplier is responsible in the loading and unloading of goods to the designated delivery sites. Items should be pack per Child Development Center. 	[]	[]	
Supplier should assisst in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]	
Goods are expected to be sanitary, fit for children consumption and recommended to be local-produced	[]	[]	*
7. Delivery Site: MSWD Office/ Municipal Hall of Tinglayan, Kalinga	[]	[]	
	T	OTAL PRICE	

		TO	TAL PRICE		
	Award shall be made per: X Lot basis	Total Quoted Price		·	
Note:	NO GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code	of Conduct and Ethic	al Standards for Pub	lic Officials and Employees	
Sir:					
	After having carefully read and accepted your terms and conditions, I / W	e submit our bid on th	e item/s quoted above	<u>.</u>	
	Signature of supplier/representative over printed name:				
	Name	of Firm/Dealer/Contractor:			
	-		(This will be t	he name of the CHEQUE to be issued	
-		Address:			
	Name and Signature of Canvasser	Email Address:			
		Contact Number/s			

PhilGEPS Registration Number: ___

