Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP No.:	2022-06-382	RFQ No.:	2022-07-460 JUL 0 4 2022	
End-user:	SFP	Date:		
Name of Project:		ABC	₱350,000.00	
	PURCHASE OF RICE FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM IN BANGUED			
Sir/Madam	:	Mode of Procurement:	SMALL VALUE PROCUREMENT	
	Please quote your lowest price on the item/s describing tive, subject to the Terms and Condition provided in North Drive, Baguio City or through email at bacsec.ca	this RFQ and submit person	duly signed by you or your authorized ally to the Office of the Procurement	

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 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 until the conduct of the activity.
- 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)
- 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 latter shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall 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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	REQUEST FOR Q	UOTATION (F	RFQ)			
LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	
1	PURCHASE OF RICE FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BANGUED, ABRA					
	RICE, Well-milled, 25kg per pack	250	pack			
			FOTAL			
	OTHER REQUIREMENTS		COMPLIANCE please check (~) whether can comply or not, no check mark will mean non-compliance		REMARKS	
			Can Comply	Cannot Comply		
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 and other circumstancial situations.		[]	[]	-	
2	Item must be well sealed in its original pagkaging and must be manufacturer's name, date of manufacturing and date of expi is twelve(12) 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. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.		[]	[]		
5	Goods are expected to be sanitary, fit for children consumption recommended to be local-produced.					
6	Delivery Site: MSWDO Office and identified pick up points Bangued, Abra	s by the LGU	[]	[]		
	Award shall be made per:	<u>x</u> Lot basis		Total Quoted Pri	ce	
Employees.	GIFT ALLOWED. Pursuant to RA 6713, otherwise known The DSWD reserves the right to reject any or all offers on the government.					
Sir:	After having carefully read and accepted your terms and co	nditions, I / We	submit our bid on	the item/s quoted	d above.	
	Signature of supplier/re	epresentative (over printed name:			
		(This will be the name of the CHEQUE to be issued)				
Address:						
	Name and Signature of Canvasser Email Address					
NUB/ci						
NÜΒ/cj PhilGEPS Registration Number:						