

**REQUEST FOR QUOTATION (RFQ)**

PR/PP No.: 2022-08-508

End-user: SFP

Name of Project: \_\_\_\_\_

RFQ No.: 2022-08-669

Date: SEP 02 2022

ABC ₱433,200.00

**PURCHASE OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN BENGUET**

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](mailto:bacsec.car@dswd.gov.ph) on or before SEP 06 2022, 12:00NN.

ENRIQUE H. GASCON, JR.  
BAC Chairperson 

**TERMS AND CONDITIONS:**

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, 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 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)**
  - 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](mailto:bacsec.car@dswd.gov.ph)**.

**REQUEST FOR QUOTATION (RFQ)**

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN BENGUET				
	FORTIFIED, FRESH MILK 1 LITER/PACK FOR KABAYAN	912	pack		
	FORTIFIED, FRESH MILK 1 LITER/PACK FOR BOKOD	1140	pack		
	FORTIFIED, FRESH MILK 1 LITER/PACK FOR LA TRINIDAD	2280	pack		
<b>SEE ATTACHED DELIVERY SCHEDULE</b>					
<b>TOTAL</b>					
	<i>OTHER REQUIREMENTS</i>	<b>COMPLIANCE</b> <i>please check ( ✓ ) whether can comply or not, no check mark will mean non-compliance</i>		<b>REMARKS</b>	
		<b>Can Comply</b>	<b>Cannot Comply</b>		
1	Start of delivery will be in consonance with the delivery of goods before 9am and following the delivery schedule attached. Rescheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP staff during calamities, holidays and other circumstantial situations.	[ ]	[ ]		
2	Fresh milk must be kept in coolers, refrigerators, styroboxes and other cooling device packed with ice to prevent spoilage during 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	Delivery Site: MSWDO Offices of the LGUs indicated on the delivery schedule.	[ ]	[ ]		
7	<b>Service Provider must have Active Landbank Account for Payment Purposes.</b>	[ ]	[ ]		
8	<b>Payment will be made every after delivery.</b>	[ ]	[ ]		
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>					

• 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 Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

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)*

**Address:**

**Email Address:**

**Contact Number/s:**

**PhilGEPS Registration Number:**

Name and Signature of Convasser

**READJUSTED DELIVERY SCHEDULE FOR FRESH MILK FOR VARIOUS LGUs**

ABRA	Unit	Item Description	Qty.	QUANTITY TO BE DELIVERED PER MONTH																					
				MONTH 1				MONTH 2				MONTH 3				MONTH 4									
				WK 1	WK 2	WK 3	WK 4	WK 1	WK 2	WK 3	WK 4	WK 1	WK 2	WK 3	WK 4	WK 1	WK 2	WK 3	WK 4						
Boliney	Pack		912	228				228					228					228							
Bucay	Pack		1,140	285				285					285					285							
Daguioman	Pack		912	228				228					228					228							
Dolores	Pack		1,162	290				290					290					292							
Langangiliang	Pack		1,824	456				456					456					456							
Lacub	Pack		684	171				171					171					171							
Licuan-Baay	Pack		798	199				199					199					201							
Mailbong	Pack		1,254	313				313					313					315							
Penarrubia	Pack		912	228				228					228					228							
Pidigan	Pack		1,140	285				285					285					285							
Sallapadan	Pack		912	228				228					228					228							
Sub total:			11,650	2,911				2,911					2,911					2,917							
<b>BENGUET</b>																									
		Fortified, Fresh Milk 1 Liter /Pack																							
Kabayán	Pack		912	228				228					228					228							
Bokod	Pack		1,140	285				285					285					285							
La Trinidad	Pack		2,280	570				570					570					570							
Sub total:			4,332	1,083				1,083					1,083					1,083							
<b>IFUGAO</b>																									
A. Lista	Pack		1,140	285				285					285					285							
Aguinaldo	Pack		1,140	285				285					285					285							
Hungduan	Pack		1,368	342				342					342					342							
Klangan	Pack		1,140	285				285					285					285							
Lagawe	Pack		1,368	342				342					342					342							
Lamut	Pack		1,368	342				342					342					342							
Mayoyao	Pack		1,140	285				285					285					285							
Tinoc	Pack		912	228				228					228					228							
Sub total:			9,576	2,394				2,394					2,394					2,394							

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 Cordillera Administrative Region  
**CERTIFIED TRUE COPY**  
**OF THE ORIGINAL**  
 ELEONOR B. AYAN, ND III  
 SFP Focal

KALINGA																						
Rizal	Pack		1,004	251		251					251										251	
Lubuagan	Pack		1,026	256		256					256										258	
Tanudan	Pack		912	228		228					228										228	
Tinglayan	Pack		1,140	285		285					285										285	
Pinukupuk	Pack		3,420	855		855					855										855	
Sub total:			7,502	1,875		1,875					1,875										1,877	
MT. PROVINCE																						
Bauko	Pack		684	171		171					171										171	
Tadian	Pack		912	228		228					228										228	
Bontoc	Pack		570	142		142					142										144	
Paracelis	Pack		2,280	570		570					570										570	
Sub total:			4,446	1,111		1,111					1,111										1,113	
Grand Total:			37,506	9,374		9,374					9,374										9,384	

Signature :  
 Printed Name : **ELEONOR B. AYAN**  
 Designation : **ND III**

Prepared by:  
 Reviewed by:  
**ELEONOR B. AYAN**  
**CONCEPCION E. NAVALES**  
 ND III  
 OIC PSD CHIEF

