

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-09-562

RFQ No.: 2022-09-720

End-user: RHWG

Date: **SEP 21 2022**

Name of Project:

ABC: ₱164,249.00

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR RHWG

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 **SEP 26 2022 12:00NN**.

ENRIQUE H. GASCON JR.
BAC Chairperson *af*

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 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. 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)
 - 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.

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

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR RHWG					
	All Purpose Cream, 250ml/pack	40	pack			
	All Purpose Flour, 25kg per sack	1	sack			
	Bihon , 400g per pack	20	pack			
	Biscuits, at least 750g, assorted	10	can			
	Butter Cookies, 600g per can	10	can			
	Black Pepper, whole 1kg per pack	2	pack			
	Chocolate drink, powder, 20g per pouch, 12 pouch per pack, 42 pack per case	1	case			
	Cooking oil, 16 kg/can	2	can			
	Corned beef, premium, with printed nutrition information label, 150g per tins x 48s tins/box	2	box			
	Condensed milk, 300ml per tins x 48 tins/box	2	box			
	Coffee, refill, 100g per pack, 30 packs per box	1	box			
	Coffee, sachet, original, 3 in 1, brown, at least 26 grams per sachet, 240 pieces per case	1	case			
	Creamer, refill, original, 170g/pack , 60 packs per box	1	box			
	Cornstarch, 1kg/pack	10	pack			
	Evaporated milk, 378ml per tins, 48 tins/box	2	box			
	Fruit cocktail, at least 3033g per can	16	can			
	Instant coconut milk, at least 40g per pack	30	pack			
	Luncheon meat, 350g per tins, 24 tins per box	2	box			
	Malagkit rice, white, good quality, 1kg per pack	35	pack			
	Macaroni elbow, 1kg/pack	20	pack			
	Mayonnaise, 1000ml/tub	10	tub			
	Meat loaf, 150g per tins, 48s tins/box	2	box			
	Commercial Rice, 25kg/sack, well-milled	15	sack			
	Oatmeal, at least 800g/pack, instant, quick cook	10	pack			
	Pancit canton, 500g/pack	30	pack			
	Powdered Juice, 200g/pack, assorted flavor	10	pack			
	Powdered milk, fortified, 150g per pack, 72 packs per box	2	box			
	Salt, iodized, 1kg per pack	10	pack			
	Sinigang mix, at least 40g/pack	15	pack			
	Seasoning mix, at least 150g/pack	10	pack			
	Soy sauce, 1 gallon per container	3	gallon			
	Spaghetti pasta, 950g/pack	15	pack			
	Spaghetti sauce, 1kg/pack	15	pack			
	Sandwich spread, at least 435g, assorted	2	bottle			
	Sugar, brown, 1kg per pack	100	pack			
	Sardines, mackerel, 155g per tins, 100 tins/box	2	box			
	Sardines, in tomato sauce, 165g per tins, 100 tins/box	3	box			
	Tomato sauce, 250mg	6	pack			
	Tuna flakes in oil, 175g per tins, 48 tins per box	2	box			

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
	Vinegar, 1 gallon per container	3	gallon			
	Whole kernel, at least 425 g per tins	10	tins			
	Fish sauce, boneless bagoong, 350 ml/bottle	5	bottle			
	Patis, 1 gallon per container	5	gallon			
	OTHER REQUIREMENTS	COMPLIANCE <i>please check (✓) whether can comply or not, no check mark will mean non-compliance</i>			REMARKS	
		Can Comply	Cannot Comply			
	<i>Note: The delivery of the goods / services is within 10 working days upon receipt of Purchase Order. When the last day of delivery falls on a weekend/holiday, the deadline shall be on the next working day. Delivery place is at DSWD-CAR #40 Northdrive Baguio City</i>					
	<i>Service Provider must have an Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.</i>					
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES						
						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 Convasser

Address: _____
Email Address: _____

Contact Number/s: _____
hilGEPS Registration Number: _____

