

REQUEST FOR QUOTATION (RFQ)

PR/PP
No.: 2024-07-525
End-user: SFP
Name of Project:

RFQ No.: 2024-08-802
Date: AUG 14 2024
ABC: ₱320,400.00

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN

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 AUG 19 2024, 12:00 NN.


RINA CLAIRE L. REYES
BAC Chairperson

TERMS AND CONDITIONS:

- Quotations in excess of the ABC will be **REJECTED**.
- For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
- All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
- The Procuring Entity **may give due preference to goods being offered with green component**.
- If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
- Delivery of Goods / Services is **as indicated** in the next page.
- 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.
- The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - Updated Mayor's / Business Permit**
 - PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
 - Official Receipt or Invoice (as applicable) issued by BIR (a mere picture of the receipt can suffice)**
- 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 latter shall prevail.
- Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation shall be disqualified**.
- 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.
- 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**.
- Upon **approval of the Purchase Order (PO)**, the Procurement Section may send or forward the **approved PO for confirmation** to the winning bidder. The **approved PO shall be confirmed within three (3) calendar days** upon sending the approved PO to the **winning bidder's officially registered email address** or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period may cause the automatic cancellation of the PO.
- 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**.
- 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.
- Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25123** 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)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 14TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAN QUINTIN				
1	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, atleast 1 kg per pack	180	pack		
2	Chicken Meat, mixture of wings, leg, thigh and breast, atleast 1 kg per pack	180	pack		
3	Egg, medium, at least 56 g/pc, 30 pcs/tray	149	tray		
4	Chayote fruit, medium-size, atleast 1 kg/pack	100	pack		
5	Potatoes, medium-size, atleast 1kg per pack	144	pack		
6	Cabbage, medium size, atleast 1 kg/pack	150	pack		
7	Sotanghon, vermicelli, atleast 3.2 oz/pack	200	pack		
8	Spaghetti pasta (atleast 900g/pack) with Spaghetti sauce (atleast 1 kg/pack)	180	pack		
9	Mung beans, whole, atleast 500g/pack	181	pack		
10	Cornstarch, white, odorless, atleast 75g/box	180	box		
11	Malagkit rice, white, atleast 1 kg/pack	180	pack		
12	Macaroni elbow, atleast 500g/pack	180	pack		
13	Sugar, brown, atleast 500 g/pack	180	pack		
14	Sugar, white, atleast 500g/pack	180	pack		
15	Cocoa powder, atleast 70g/pouch	150	pouch		
16	Evaporated milk, atleast 370 ml/can	180	can		
17	Condensed milk, atleast 375g/can	180	can		
18	Pancake mix, classic, atleast 200g/box	150	box		
19	Coconut milk, powder, atleast 50g/pack	150	pack		
20	Iodized Salt, 500 grams per pack, opaque container with sangkap pinoy seal	48	pack		
21	Soy Sauce, atleast 350 ml/bottle	150	bottle		
22	Vegetable oil, atleast 1 liter/bottle	120	bottle		

TOTAL PRICE

	OTHER REQUIREMENTS	COMPLIANCE		REMARKS
		Can Comply	Cannot Comply	
	1. Delivery will depend on the start of classes as per ECCD Guidelines. Date of delivery will be automatically moved on the following day/week if monday falls on Holiday and other class suspensions and also depends upon the agreement with the LGU on the start of day of implementation. 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 (no refill and re-pack except for items number (1, 2, 4, 5, 6, 7, 9, 11, 12, 13 and 14) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 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.	[]	[]	

	OTHER REQUIREMENTS	COMPLIANCE		REMARKS
		Can Comply	Cannot Comply	
	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.	[]	[]	
	9. Service Provider must have an Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	[]	[]	

PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES

• Award shall be made per: Item Basis x Lot Basis

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.

Name of Firm/Dealer/Contractor: _____

Office Address: _____

Owner's/Proprietor/President's Name and Signature: _____

Contact Number/s: _____

Email Address: _____

For Authorized Representative, kindly indicate the following: _____

Name and Signature: _____

Contact Number/s: _____

PhilGEPs Registration Number: _____

Name and Signature of Canvasser

