

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.: 2025-05-475

End-user: SFP

Name of Project:

RFQ No.: 2025-05-469

Date: MAY 30 2025

ABC: ₱243,000.00

Purchase and Delivery of Food Supplies for the 15th Cycle Supplementary Feeding Program in Lacub, Abra

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 JUN 05 2025 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 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:
 - 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)
 - i. 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 or Invoice issued by BIR (as applicable, a mere picture of the receipt or invoice 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 latter shall prevail.
10. Suppliers/Contractors who **refuse to accept correction of price offer** after Bid Evaluation shall 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. 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.
14. 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**.
15. **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.
16. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25123, 0969-572-9176** 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 15th Cycle Supplementary Feeding Program in Lacub, Abra				
1	Chicken Meat, Mixture of wings, leg, thigh, and breast, at least 500g/pack	190	pack		
2	Pork Meat, At least 80% lean meat, mixture of ham, loin, side belly, at least 500 g/pack	190	pack		
3	Egg, Medium, at least 55g/piece, 30 pcs/tray	170	tray		
4	Sweet Corn Whole Kernels, Canned, at least 425 g	270	can		
5	Mung Beans, Cracked, at least 250g/ pack	168	pack		
6	Abra Pancit Miki, Dried, 450g/pack	168	pack		
7	Glutinous Rice Flour, At least 500g/pack	168	pack		
8	Sugar, Brown, at least 500g/ pack	168	pack		
9	Coconut Milk Powder, At least 50g/ pack	270	pack		
10	Tapioca Pearls, Multi-colored, at least 250g/ pack	86	pack		
11	Malagkit Rice, At least 1 kg/ pack	86	pack		
12	Flour, All Purpose, at least 500g/ pack	86	pack		
13	Salt, Iodized, with Sangkap Pinoy seal, at least 500g/ pack	85	pack		
14	Garlic Whole, At least 500g/pack	85	pack		
15	Onion Bulb, Red, at least 500g/ pack	85	pack		
16	Vegetable Oil, At least 500ml/ pack	86	pack		
17	Sweet Potato, At least 1 kg/pack	85	pack		
18	Cheese, Cheddar, at least 165g/ pack	168	pack		

	OTHER REQUIREMENTS	COMPLIANCE		REMARKS
		Can Comply	Cannot Comply	
	Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers.	[]	[]	
	Item must be well-sealed in its original packaging and must bear the manufacturer's name, date of manufacturing, and date of expiry. The expiry date is at least six (6) months from the date of delivery.	[]	[]	
	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.	[]	[]	
	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.	[]	[]	
	Supplier should pack goods per center and distribution list will be provided by the end-user to the winning supplier.	[]	[]	
	Goods are expected to be sanitary, fit for children consumption and recommended to be locally produced.	[]	[]	
	Contact person will be communicated by End-User to the winning bidder. Delivery Site: MSWDO of Municipality of Lacub, Abra.	[]	[]	
	Service Provider must have 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 ☒ 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

 MEL/6

DELIVERY SCHEDULE FOR THE PURCHASE OF FOOD SUPPLIES FOR THE 15TH CYCLE SFP IN THE MUNICIPALITY OF LACUB, ABRA

Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED PER MONTH					
				1ST DELIVERY	2ND DELIVERY	3RD DELIVERY	4TH DELIVERY	5TH DELIVERY	6TH DELIVERY
1	pack	Chicken Meat, mixture of wings, leg, thigh, and breast, at least 500g/pack	190	32	32	32	32	31	31
2	pack	Pork Meat, at least 80% lean meat, mixture of ham, loin, side belly, at least 500g/pack	190	32	32	32	32	31	31
3	tray	Egg, medium, at least 55.1g-60g/ piece, 30 pcs/ tray	170	29	29	28	28	28	28
4	can	Sweet Corn Whole Kernels, canned, 425g	270	45	45	45	45	45	45
5	pack	Mung beans, cracked, at least 250g/pack	168	28	28	28	28	28	28
6	pack	Abra Pancit Miki, dried, 450g/pack	168	28	28	28	28	28	28
7	pack	Glutinous Rice Flour, at least 500 g/pack	168	28	28	28	28	28	28
8	pack	Sugar, brown, at least 500 g/pack	168	28	28	28	28	28	28
9	pack	Cocoanut Milk Powder, at least 50 g/pack	270	45	45	45	45	45	45

10	pack	Tapioca Pearls, multi-colored, at least 250 g/pack	86	15	15	14	14	14	14	14
11	pack	Malagkit Rice, at least 1 kg/pack	86	15	15	14	14	14	14	14
12	pack	Flour, all purpose, at least 500g/pack	86	15	15	14	14	14	14	14
13	pack	Salt, iodized, with Sangkap Pinoy seal, 500g/pack	85	15	14	14	14	14	14	14
14	pack	Garlic whole, at least 500g/pack	85	15	15	14	14	14	14	14
15	pack	Onion Bulb, red, at least 500g/pack	85	15	14	14	14	14	14	14
16	bottle	Vegetable Oil, at least 500ml/ pack	86	15	15	14	14	14	14	14
17	pack	Sweet Potato, at least 1 kg/pack	85	15	14	14	14	14	14	14
18	pack	Cheese cheddar, at least 165g/ pack	168	28	28	28	28	28	28	28

Prepared by:

Reviewed by:

Signature :

Printed Name :

Designation :

OFELIA B. ADJARO

Social Welfare Officer II

AMELYN P. CABRERA

SWO V/ PSD Chief