

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-03-128

RFQ No.: 2021-04-399

End-user: SFP

Date: APR 27 2021

Name of Project:

ABC: P467,994.00

PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY
FEEDING PROGRAM IN BESAO, MOUNTAIN PROVINCE

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 **MAY 03 2021 12:00NN.**

ENRIQUE W. GASCON JR.
OIC-ARDA/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:
 - o **PhilGEPS Platinum Membership (if not available, attached 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).**
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 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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
 - o **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
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	UNIT PRICE	TOTAL
1	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BESAO, MOUNTAIN PROVINCE				
1	Chicken Eggs, large, 56-65g, 30 pcs/tray	220	tray		
2	Galunggung, fresh, 1 kg/pack	360	pack		
3	Carrots, medium size, 1 kg/pack	120	pack		
5	Potato, medium size, 1 kg/pack	120	pack		
6	Onion Bulb, red, medium size, 1 kg/pack	48	pack		
7	Corn Kernel, Half-Crack, White, 1 kg/pack	250	pack		
8	Malagkit Rice, 1 kg/pack	250	pack		
9	Chicken, Dressed (Mix of Thigh, Breast, Wings), 1 kg/pack	138	pack		
10	Dried Fish (Tulis), 1 kg/pack	78	pack		
11	Oatmeal, Quick-Cooking, 300g, pack	240	pack		
12	Coconut Milk Powder, atleast 50 grams/ pack	1,026	pack		
13	Condensed Milk, atleast 300 ml/ can	228	can		
14	Vegetable Oil, 1L/pack	120	pack		
15	Monggo, Whole, Dried, 1 kg/pack	240	pack		
16	All Purpose Flour, 1 kl/pack	414	pack		
17	Vegenoodles, squash, at least 150g/pack	240	pack		
20	Evaporated Milk, atleast 370ml / can	342	can		
21	Baking Powder, atleast 50 grams/ Pack	228	pack		
22	Soy Sauce, 350g/pack	230	pack		
23	Sugar, Brown, 1kg/pack	120	pack		
24	Ketchup, Banana, at least 320g/pack	120	pack		
25	Tofu, Uncooked, 1 kg/pack	120	pack		
26	Beans, White, 1 kg/pack	240	kg		
27	Tuna Flakes, in Oil, 180g/can	240	can		
	Technical Specifications	<i>Please check if comply or cannot comply</i>			
		Comply	Cannot Comply		
	1. Start of delivery will be on the month of June 2021 . Date of delivery will be automatically moved on the following day/week if monday falls on a holiday and other class suspensions. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays, pandemic and other circumstantial situations.	[]	[]		
	2. Items must be well sealed, in its original packaging (no refill and re-pack except for item #7,8,10,16,17,23,26) and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is at least 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.	[]	[]		
	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 the 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.	[]	[]		
	7. Delivery Site: MSWDO office, Municipal Hall, Besao, Mountain Province.	[]	[]		
TOTAL PRICE					

• 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.

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 Canvasser

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SUBJ