

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-04-226

End-user: SFP

Name of Project:

RFQ No.: 2021-04-429

Date: MAY 06 2021

ABC: ₱871,090.00

**PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF
ALFONSOLOSTA, IFUGAO**

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 12 2021 12:00NN.

ENRIQUE F. 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.

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ALFONSOLISTA, IFUGAO				
1	pork(atleast 80% lean meat) , at least 1kg /pack	550	pack		
2	Fresh Chicken Meat (Mix of thigh/drumstick/wings/breast) atleast 10-12 pcs a kg/pack	1000	pack		
3	egg,small,30 pcs/tray	1750	tray		
4	garlic,medium size1kg/pack	150	pack		
5	onion,medium size1kg/pack	150	pack		
6	ginger,medium size1kg/pack	150	pack		
7	Fuji Apple, small size/pc	2709	piece		
	Technical Specifications				
	1. Delivery will start on July 2021 or until approval of class is agreed and following the delivery schedules attached, the re-scheduling of delivery date will be agreed upon by the C/MSWDO, supplier and SFP during calamities, holidays,pandemic and other circumstantial situations.	[]	[]		
	2.Perishable items must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery and vegetables should be kept in perforated containers/bags.				
	3. Goods are highly recommended to be organic and local-produce.	[]	[]		
	4.Supplier should guarantee quality of delivered goods, otherwise other items deemed defect should be replaced within the day or a buffer should be ensured every delivery.	[]	[]		
	5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	[]	[]		
	6.supplier should assist in the distribution goods and must stay until distribution is done yo ensure that concerns during distribution is addressed.	[]	[]		
	7. Delivery Site: MSWDO office, Municipal Hall, Alfonsolista, Ifugao.	[]	[]		

• 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.

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 Canvasser

Address:

Email Address:

Contact Number/s:

PhilGEPS Registration Number:

