

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-04-203
End-user: SFP
Name of Project:

RFQ No.: 2021-04-427
Date: MAY 06 2021
ABC: ₱748,800.00

PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BALBALAN, KALINGA

Sir/Madam:

Mode of Procurement: SMALL VALUE PROCUREMENT

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.

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).

ENRIQUE H. GASCON JR.
OIC-ARDA/BAC Chairperson

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BALBALAN, KALINGA				
1	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	700	bundle		
2	Vegetable Oil, atleast 485 - 500 ml / pack	360	pack		
3	Flour, All Purpose, atleast 1kg/ pack	600	pack		
4	Baking powder, atleast 50 grams/pack	350	pack		
5	Cheddar Cheese atleast 165grams / pack	400	pack		
6	Monggo, dried, whole,atleast 500 grams/ pack	300	pack		
7	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	90	pack		
8	Pancit Bihon, atleast 454grams/ pack	700	pack		
9	Pancit Canton dried, atleast 454-500 grams / pack	700	pack		
10	Brown Sugar , atleast 500 grams / pack	500	pack		
11	White Sugar, atleast 500 grams/ pack	350	pack		
12	Coconut cream in can, atleast 200 ml	300	can		
13	Local Malagkit rice ,atleast 500grams/ pack	700	pack		
14	Margarine, classic ,atleast 100g per cup	180	cup		
15	Soy sauce, atleast 340ml /plastic bottle	180	bottle		
16	Vinegar, atleast 340 ml / plastic bottle	180	bottle		
17	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	180	bottle		
18	Glutinous flour, atleast 500 grams/ pack	700	pack		
19	Macaroni Pasta, shells, atleast 400 grams / pack	400	pack		
20	Tuna Chunks in oil atleast 180 grams/ can	700	can		
21	Choco powder atleast, 250 grams / pack	180	pack		
22	Sesame seeds, atleast 250 grams/ pack	180	pack		
23	Evaporated Filled Milk, atleast 370 ml per can	300	can		
24	Cereals budget size atleast 80- 100grams /pack	1500	pack		
25	Cornstach atleast 1 kg / pack	180	pack		
26	Condensed Milk, atleast 384grams- 390 grams / can	250	can		
27	Corn Kernel, atleast 410-425 grams	200	pack		
28	Chicken Meat chopped (Mix of breast and quarter leg part) atleast 1 kg / pack	375	pack		
29	Egg, medium size,atleast 56-65 grams ,30 pcs. / tray	200	tray		
30	Ground Beef (80 % lean meat) atleast 250 grams / pack	216	pack		
31	Lumpia Wrapper, atleast 50 pcs per pack	350	pack		
32	Onions medium size atleast 1 kg / pack	90	pack		
33	Garlic medium size atleast 1 kg /pack	90	pack		

Technical Specifications	Please check if comply or cannot comply	
	Comply	Cannot Comply
1. Start of delivery will be on the August 2021 before 9am and following the delivery schedules attached. 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. Grocery items must be well-sealed, in its original packaging (no refill and re-pack) except for items no.3,6,10,11,13, 18 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must be at least 6 months from the date of delivery While perishable goods must be kept in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery.	[]	[]
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. Perishable and semi perishables Items (24-29) is pack per Child Development Center.	[]	[]
6. Supplier should assist in the distribution goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]
7. Delivery Site: MSWDO office, Municipal Hall, Balbalan, Kalinga.	[]	[]

* 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 CHECKUE to be issued)

_____ **Name and Signature of Canvasser**

_____ **Address:**

_____ **Email Address:**

_____ **Contact Number/s:**

_____ **PhilGEPS Registration Number:**

