

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-04-174

End-user: SFP

Name of Project:

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

RFQ No.: 2021-04-414

Date: MAY 06 2021

ABC: P678,600.00

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.

ENRIQUE P. GASCON JR.
OIC-ARDM/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 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)
 - 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 lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower 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.

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LUBUAGAN, KALINGA				
1	Vegetable Oil, atleast 485 - 500 ml / pack	500	Pack		
2	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	356	bundle		
3	Pancit Bihon, at least 454grams/ pack	300	Pack		
4	Coconut Milk Powder, atleast 50 grams per pack	400	Pack		
5	Tuna Chunks in oil atleast 180 grams/ can	350	can		
6	Macaroni Pasta, shells, atleast 400 grams / pack	300	Pack		
7	Brown Sugar , atleast 500 grams / pack	301	Pack		
8	White corn kernel, cracked atleast 500 grams/ pack	300	Pack		
9	Evaporated Filled Milk, atleast 370 ml per can	350	Can		
10	Condensed Milk, atleast 384grams- 390 grams / can	200	Can		
11	Pancit Canton, at least 454-500 grams / pack	350	Pack		
12	Glutinous flour, atleast 500 grams/ pack	350	Pack		
13	Tapioca pearl atleast 250 grams / pack	135	Pack		
14	Flour, All Purpose, atleast 1kg/ pack	400	Pack		
15	Baking powder, atleast 50 grams/pack	270	Pack		
16	Local Malagkit rice ,atleast 500grams/ pack	300	Pack		
17	Cheddar Cheese atleast 165grams / pack	301	Pack		
18	Chocolate powder atleast 250 grams/ pack	150	Pack		
19	Peanut raw, atleast 250 grams / pack	150	Pack		
20	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	50	Pack		
21	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	135	Bottle		
22	Vinegar, atleast 340 ml / plastic bottle	135	Bottle		
23	Soy sauce, atleast 340ml /plastic bottle	135	Bottle		
24	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	530	Pack		
25	Bangus Fillet atleast 1 kg / pack	409	Pack		
26	Ground beef, atleast 250 grams/ pack	300	Pack		
27	Egg, medium size,atleast 56-65 grams ,30 pcs. / tray	300	Tray		
28	Dried Fish (Tinggal) atleast 500 grams / pack	150	Pack		
29	Garlic , medium size, atleast 1 kg / pack	80	Pack		
30	Onions, small size , atleast 1 kg / pack	100	Pack		

OTHER REQUIREMENTS	COMPLIANCE <small>(please check whether they comply or not, no check mark will mean non-compliance)</small>		REMARKS
	Can Comply	Cannot Comply	
1. Start of delivery will be on the August 2021 before 9 am and following the delivery schedule 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.7,8,13,14,16,19, and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry must be atleast 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 items deemed reject 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 Items and Semi perishables (24-30) is pack per Child Development Center.	[]	[]	
6. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]	
7. Delivery Site: MSWD Office/ Municipal Hall of Lubuagan, Kalinga.	[]	[]	
TOTAL PRICE			

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:

Name and Signature of Canvasser



Email Address:

Contact Number/s:

PhilGEPS Registration Number: