

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-04-227

RFQ No.: 2021-05-491

End-user: SFP

Date: MAY 17

Name of Project:

ABC: ₱938,510.00

PURCHASE OF NON-PERISHABLE GOODS FOR THE 11TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF
ALFONSOLISTA, 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 24 2021 12:00NN.

E. Gascon
ENRIQUE H. 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

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	PURCHASE OF NON-PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ALFONSOLISTA, IFUGAO				
1	Brown Sugar, at least 500g/pack	500	pack		
2	Iodized Salt, opaque with sangkap pinoy seal, at least 500g/pack	300	pack		
3	Vegetable Oil, 1L/bottle	1200	bottle		
4	Flour, all purpose, at least 500g/pack	600	pack		
5	Soy Sauce, at least 340mL/bottle	400	bottle		
6	Glutinous Rice/Malagkit, 500g/pack	600	pack		
7	Pancit Bihon, Quick cook bihon, atleast 454g/pack	500	pack		
8	Baking Powder, at least 50g/pack	450	pack		
9	Evaporated Filled Milk, at least 410mL/can	500	can		
10	Spaghetti Pasta with sauce, at least 400g/pack (Fiesta Brand)	900	pack		
11	Margarine Cream, at least 100g/canister	500	canister		
12	Cheddar Cheese, at least 165g/pack	500	pack		
13	Macaroni shell, at least 400g/pack	600	pack		
14	Monggo beans, at least 500g/pack	500	pack		
15	Banana Ketchup, atleast 550g/bottle-sweet	230	bottle		
16	Paminta, durog, at least 12pcs/tie	250	tie		
17	Condensed Milk, at least 390/can	400	can		
18	Fortified Powdered Filled Milk, at least 300g/pack	1717	pack		
19	Coconut Milk Powder, at least 50g/pack	600	pack		
	Technical Specifications	<i>Please check if comply or cannot comply</i>			
		<i>Comply</i>	<i>Cannot Comply</i>		
	1. Start of delivery will be on the month of July 2021 or until approval of class is agreed and following the attached delivery schedule. 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) 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. Delivery Site: MSWDO office, Municipal Hall, Alfonsolista, Ifugao.	[]	[]		

• 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

