

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-03-150

End-user: SFP

Name of Project:

RFQ No.: 2021-05-494

Date: MAY 27 2021

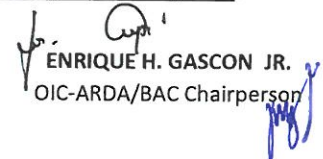
ABC: ₱748,800.00

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

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 27 2021 12:00NN**.


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:
 - 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)**
 - c. **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.
 - a. **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 FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF RIZAL, KALINGA				
1	Vegetable Oil, atleast 485 grams/ pack	300	Pack		
2	Brown Sugar ,atleast500 grams / pack	250	Pack		
3	Flour, All Purpose, atleast 1 kg. per pack	250	Pack		
4	Evaporated Filled Milk, atleast 370 ml per can	350	Can		
5	Malagkit rice ,atleast 500grams/ pack	300	Pack		
6	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	300	Bundle		
7	Cheddar Cheese atleast 165grams / pack	200	Pack		
8	Baking powder, atleast 50 grams/pack	170	Pack		
9	Pancit Bihon, at least 454grams/ pack	300	Pack		
10	White Beans, dried, atleast 500 grams / pack	200	Pack		
11	Monggo, dried, whole,atleast 500 grams/ pack	200	Pack		
12	Macaroni Pasta, shells, atleast 400 grams / pack	300	Pack		
13	Tomatoe Sauce, atleast 200 grams/ pack	170	Pack		
14	Coconut Milk Powder, atleast 50 grams per pack	250	Pack		
15	Cornstarch, atleast 500 grams/ pack	100	Pack		
16	Soy sauce, atleast 340ml /plastic bottle	200	Bottle		
17	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	34	Pack		
18	Green peas atleast 155 grams / can	170	Can		
19	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	170	piece		
20	Vinegar, atleast 340 ml / plastic bottle	170	Bottle		
21	Cocoa Powder, atleast 250 grams/ pack	170	Pack		
22	Glutinous flour, atleast 500 grams/ pack	250	Pack		
23	Tapioca pearl atleast 250 grams / pack	170	Pack		
24	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast), atleast 1 kg / pack	500	Pack		
25	Ground lean beef, atleast 500 grams/ pack	200	Pack		
26	Chicken Liver , atleast 500 grams/ pack	200	Pack		
27	Bangus medium size, atleast 1kg/pack	230	Pack		
28	Gallunggong medium size , atleast 1 kg / pack	215	Pack		
29	Tilapia medium size, atleast 1 kg / pack	300	Pack		
30	White fish fillet, atleast 1 kg/ pack	350	Pack		
31	Egg, medium size,atleast 56 grams ,30 pcs. / tray	175	Tray		
32	Cabbage, medium size atleast 1 kg / per head	75	Head		
33	Long Beans, atleast1 kg / pack	75	Pack		
34	Carrots medium size, atleast 1 kg / pack	75	Pack		
35	Garlic , medium size, atleast 1 kg / pack	50	Pack		
36	Onions, small size , atleast 1 kg / pack	125	Pack		
37	Ginger medium size,atleast 1 kg/ pack	25	Pack		
38	Apple medium,size / piece	988	Piece		
39	Banana Lakatan medium size / piece	960	Piece		
40	Oranges medium size, /piece	960	Piece		
	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 August 2021 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) except for items no. 2, 3, 5, 10, 11, 15, 21, 23 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. Goods are highly recommended to be organic and local-produced	[]	[]		
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 and semi perishables Items (24-40) 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. Supplier should pack the goods per center and allocation will be provided by the contact person to the winning supplier.	[]	[]		
8. Delivery Site: MSWDO office, Municipal Hall, Rizal, Kalinga	[]	[]		

• 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


yub/diarrne