

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-05-292/2021-05-270

End-user: SFP

Name of Project:

PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY
FEEDING PROGRAM IN MUNICIPALITY OF LICUAAN-BAAY, ABRA AND
MALIBCONG, ABRA

RFQ No.: 2021-05-517

Date: MAY 27 2021

ABC: P532,800.00

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 JUN 02 2021 12:00NN.

for: [Signature]
ENRIQUE H. GASCON JR.
OF C-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 FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LICUAAN-BAAY, ABRA AND MALIBCONG, ABRA				
	LICUAAN-BAAY, ABRA				
1	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	210	pack		
2	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg / pack	200	pack		
3	Beef (with 80% lean meat) atleast 500 grams/ pack	100	pack		
4	Ground pork (80% lean meat) atleast 500 grams/ pack	100	pack		
5	Lumpia wrapper atleast 50 pcs/ pack	75	pack		
6	Egg, medium size,atleast 56grams ,30 pcs. / tray	64	tray		
7	Bread Buns, atleast 6 pcs. Pack	80	pack		
8	Potato,medium size, atleast 1kg/ pack	35	pack		
9	Cabbage, medium size atleast 1 kg / per head	35	head		
10	Carrots medium size, atleast 1 kg / pack	35	pack		
11	Talong haba, atleast 1 kg /pack	35	pack		
12	Sitaw, atleast 1 kg / pack	35	pack		
13	Squash , atleast 1 kg/ head	35	head		
14	Saba, atleast 1 kg /pack	50	pack		
15	Ampalaya medium size atleast 1 kg/ pack	35	pack		
16	Garlic , medium size, atleast 1 kg / pack	20	pack		
17	Onions, small size , atleast 1 kg / pack	20	pack		
18	Long Beans atleast 1 kg/ pack	35	pack		
19	Vegetable Oil, atleast 485 ml / pack	75	pack		
20	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	16	pack		
21	Soy sauce, atleast 340ml /plastic bottle	25	bottle		
22	Patis sauce atleast 340 ml/ plastic bottle	25	bottle		
23	Monggo, dried, whole,atleast 500 grams/ pack	75	pack		
24	Flour, All Purpose, atleast 1kg/ pack	200	pack		
25	Baking powder, atleast 50 grams/pack	50	pack		
26	Brown Sugar , atleast 500 grams / pack	75	pack		
27	Coconut Milk Powder, atleast 50 grams per pack	75	pack		
28	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	100	bundle		
29	Macaroni Pasta, elbow, atleast 400 grams / pack	100	pack		
30	Evaporated Filled Milk, atleast 370 ml per can	100	can		
31	Malagkit rice atleast 500 grams / pack	100	pack		
32	Cheddar Cheese atleast 165grams / pack	50	pack		
33	Sotanghon Noodles, atleast 200 grams / pack	80	pack		
34	Dilis dried atleast 500 grams/ pack	30	pack		
35	Glutinous flour, atleast 500 grams/ pack	100	pack		
36	Dried sesame seeds atleast 250 grams / pack	25	pack		
37	Cornstach atleast 1kg/ pack	75	pack		
38	Muscovado atleast 1kg / pack	50	pack		
39	Pancit Bihon, at least 454grams/ pack	80	pack		
40	Pancit Laddit atleast 1 kg / pack	80	pack		
41	Paminta, ground, atleast 12 pcs per tie (1 gram per pc)	25	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. 24,26,31,37 and 38 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.	[]	[]
	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. Item (1-18) should be 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: MSWDO office, Municipal Hall, Licuaan-Baay, Abra	[]	[]

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
MALIBCONG, ABRA					
1	Vegetable Oil, atleast 485 ml / pack	120	Pack		
2	Evaporated Filled Milk, atleast 370 ml per can	84	can		
3	Soy sauce, atleast 340ml /plastic bottle	80	bottle		
4	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	30	pack		
5	Pancit Bihon, at least 454grams/ pack	120	pack		
6	Bundle Spaghetti pasta(atleast 900grams pack)and Spaghetti Sauce (atleast 850 grams/ pack)	90	bundle		
7	Pancit Laddit dried atleast 1kg/ pack	89	pack		
8	Glutinous flour, atleast 500 grams/ pack	120	pack		
9	Tapioca pearl atleast 250 grams / pack	84	pack		
10	Coconut Milk Powder, atleast 50 grams per pack	90	Pack		
11	Brown Sugar , atleast 500 grams / pack	120	Pack		
12	Malagkit rice ,atleast 1kg / pack	90	Pack		
13	Peanut skinless, dried atleast 250 grams/ pack	84	Pack		
14	Flour, All Purpose, atleast 1kg/ pack	160	Pack		
15	Baking powder, atleast 50 grams/pack	150	Pack		
16	Cheddar Cheese atleast 165grams / pack	150	Pack		
17	Macaroni Pasta, elbow, atleast 400 grams / pack	150	Pack		
18	Monggo, dried, whole, atleast 500 grams/ pack	100	Pack		
19	Choco Powder atleast , 250 grams / pack	80	Pack		
20	White Sugar atleast 1kg/ pack	80	Pack		
21	Margarine, classic ,atleast 100g per cup	80	cup		
22	White Bread atleast 540 grams / pack	90	Pack		
23	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat)atleast 1kg / pack	130	pack		
24	Pork liver atleast 500 grams / pack	87	pack		
25	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	135	pack		
26	Egg, medium size, atleast 56 grams ,30 pcs. / tray	60	Tray		
27	Cabbage, medium size atleast 1 kg / per head	80	Head		

28	Carrots medium size, atleast 1 kg / pack	80	Pack	
29	Garlic , medium size, atleast 1 kg / pack	42	Pack	
30	Onions, small size , atleast 1 kg / pack	42	Pack	
31	Talong haba, atleast 1 kg /pack	80	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 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. 9,11,12,13,14,18 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.	[]	[]	
	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. Item (23-31) should be 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: MSWDO office, Municipal Hall, Malibcong, Abra	[]	[]	
		TOTAL PRICE		

• 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 Convasser

Address:

Email Address:

Contact Number/s:

PhilGEPs Registration Number:

