

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-05-277

RFQ No.: 2021-05-503

End-user: SFP

Date:

MAY 28 2021

Name of Project:

ABC: ₱558,000.00

**PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY
FEEDING PROGRAM IN KABAYAN, BENGUET**

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 07 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**.

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 KABAYAN, BENGUET				
1	Chicken Meat chopped (Mix of thigh/drumstick/ wings/ breast) atleast 1 kg / pack	380	Pack		
2	Tilapia, medium size atleast 1kg/ pack	150	Pack		
3	Pork Meat chopped (mix of loin/ belly/ pork chop with 80 % lean meat) atleast 1kg / pack	180	Pack		
4	Egg, medium size,atleast 56grams ,30 pcs. / tray	150	Tray		
5	Gallunggong, medium size atleast 1 kg/ pack	150	Pack		
6	Broiler cull (lived) atleast 1 kg/ head	150	Head		
7	Bangus, medium at least 1 kg / pack	200	Pack		
8	Garlic , medium size, atleast 1 kg / pack	100	Pack		
9	Onions, small size , atleast 1 kg / pack	100	Pack		
10	Ginger, medium size, 1kg per pack	60	Pack		
11	Banana Saba, atleast 1 kg/ pack	200	Pack		
13	Loaf bread atleast 640 grams/ pack	200	Pack		
14	Lumpia Wrapper atleast 100 pcs/ pack	155	Pack		
15	Vegetable Oil, atleast 485ml / pack	300	Pack		
16	Iodized Salt, atleast 250 grams / pack with sangkap pinoy seal	60	Pack		
17	Coconut milk powder atleast 50 grams/ pack	200	Pack		
18	Flour, All Purpose, atleast 1kg/ pack	280	Pack		
19	Black beans dried atleast 1 kg / pack	200	Pack		
20	Glutinous flour, atleast 500 grams/ pack	300	Pack		
21	Brown Sugar , atleast 500 grams / pack	350	Pack		
22	Banana Ketchup, sweet, with vitamin A, atleast 320 grams/ bottle	150	Bottle		
23	Margarine, classic ,atleast 100g per cup	150	Cup		
24	Evaporated Filled Milk, atleast 370 ml per can	280	Can		
25	Corn Kernel, atleast 410grams / pack	300	Pack		
26	Baking powder, atleast 50 grams/pack	300	Pack		
27	Local Malagkit rice ,atleast 1kg / pack	281	Pack		
28	Peanuts, raw, redskin, dried and shelled, atleast 250 grams / pack	150	Pack		

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
29	Dillis , dried atleast 250 grams/ pack	150	Pack		
30	Monggo, dried, whole, 1kg per pack	150	Pack		
31	Soy sauce, atleast 340 ml / plastic bottle	151	bottle		
32	Pancit Canton, atleast 400g per pack	200	Pack		

TOTAL

	Technical Specifications	COMPLIANCE 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. 18,19,21,27,28,30 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 1-14 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, Kabayan, Benguet	[]	[]		

• Award shall be made per:

Item Basis Lot Basis

Note: **NO GIF ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserve 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 Canvasser

Address: _____

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

YUB/bai