

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)	Purchase Order No.	2022-01-012
Address	605 COHERCO Financial Tower, Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780	Date	1/5/2022
Gentlemen:		Mode of Procurement	Direct Contracting

Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	AS INDICATED	Delivery Term:	Complete
Date of Delivery	AS SCHEDULED	Payment Term:	Charge

Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ					
	Pack	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8,000	15.00	120,000.00
	Pack	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8,000	15.00	120,000.00
	Pack	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6,300	15.00	94,500.00
	Pack	Fortified Pasta - Tomato Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6,000	15.00	90,000.00
	Pack	Fortified Pasta - Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Tayum, Abra	2,800	15.00	42,000.00
	Pack	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,300	15.00	34,500.00
	Pack	Fortified Rice Porridge Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,000	15.00	30,000.00
	Pack	Fortified Rice Porridge Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,300	15.00	34,500.00
	Pack	Fortified Rice Porridge Kaldereta Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,900	15.00	43,500.00
	Pack	Fortified Rice Porridge Beef Pares Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,900	15.00	43,500.00
	Pack	Fortified Rice Porridge Burger Steak Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,900	15.00	43,500.00
	Pack	Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50g/pack	2,300	15.00	34,500.00
	Pack	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,900	15.00	43,500.00
	Pack	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2,300	15.00	34,500.00
OTHER REQUIREMENTS				COMPLIANCE	
1. Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Delivery schedule will follow the attached delivery scheduling. Any rescheduling of delivery date will be agreed upon by MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.				✓	
2. 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.				✓	
3. Supplier should assist with the distribution of goods during the delivery.				c/o LGU	
4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.				Original packaging but no agency logo	
5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.				✓	
6. Delivery Site: MSWD Office/ Municipal Hall of Sablan, Tayum and La Paz				✓	
(Amount in words)					TOTAL
Eight Hundred Eight Thousand Five Hundred Pesos Only					808,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)

Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number

*please tick tax type

vat
 non-vat

Date of BIR Registration

Fund Cluster: 01 NDS Current

Funds Available: 808,500

WILBOURN B. DACOLONG
ACCOUNTANT III

ORS/ BURS No.: 02-101101-2022-01-00017

Date of the ORS/ BURS: 01/12/22

Amount: 808,500.00



**NOTICE OF AWARD**

January 5, 2022

MR. PAUL HIPOLITOPhilippine Nutri-Foods Corporation
605 COHERCO Financial Tower
Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780**Dear Mr. Hipolito,**

This is to inform you that your quotation evaluated on the 15th of December 2021 for the project, **PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ** is hereby recommended for award to your entity through Direct Contracting.

We will furnish you the approved Purchase Order (PO) and Notice to Proceed (NTP) and shall formally enter into a contract with this office.

Thank you.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional Director

Conforme: _____

Date : _____





**NOTICE TO PROCEED**

_____, 2022

MR. PAUL HIPOLITOPhilippine Nutri-Foods Corporation
605 COHERCO Financial Tower
Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780**Dear Mr. Hipolito,**

The attached Purchase Order having been approved, notice is hereby given to **PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)** that delivery of services may commence on the **PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ** on _____, 2022 after receipt hereof.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the purchase order and in accordance as scheduled.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the remaining copies to this Office.

Thank you.

Very truly yours,


ARNEL B. GARCIA, CESO II
Regional DirectorI acknowledge receipt of this Notice on _____ (date)

Name of Representative of the Supplier: _____

Authorized Signature: _____



INSPECTION & ACCEPTANCE REPORT
Department of Social Welfare and Development - CAR

Entity Name : _____

Fund Cluster : _____

Supplier:	PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)	IAR No.	
Purchase Order No.	2022-01-012	Date:	
Requisitioning Office:		Invoice No.:	
Responsibility Center Code :		Date:	
Stock / Property No.	Description	Unit	Quantity
	PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ		
	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	Pack	
	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	Pack	
	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	Pack	
	Fortified Pasta - Tomato Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	Pack	
	Fortified Pasta - Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Tayum, Abra	Pack	
	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Rice Porridge Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Rice Porridge Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Rice Porridge Kaldereta Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Rice Porridge Beef Pares Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Rice Porridge Burger Steak Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50g/pack	Pack	
	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	Pack	
	OTHER REQUIREMENTS		COMPLIANCE
	1. Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Delivery schedule will follow the attached delivery scheduling. Any rescheduling of delivery date will be agreed upon by MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.		
	2. 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.		
	3. Supplier should assist with the distribution of goods during the delivery.		<i>c/o LGU</i>
	4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.		Original packaging but no agency logo
	5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.		
	6. Delivery Site: MSWD Office/ Municipal Hall of Sablan, Tayum and La Paz		

Date Inspected: _____

_____ Inspected, verified and found in order as to quantity and specifications.

Permanent Member-Inspection Committee

Permanent Member-Inspection Committee

Concurred by:

Provisional Member-Inspection Committee

Approved by:

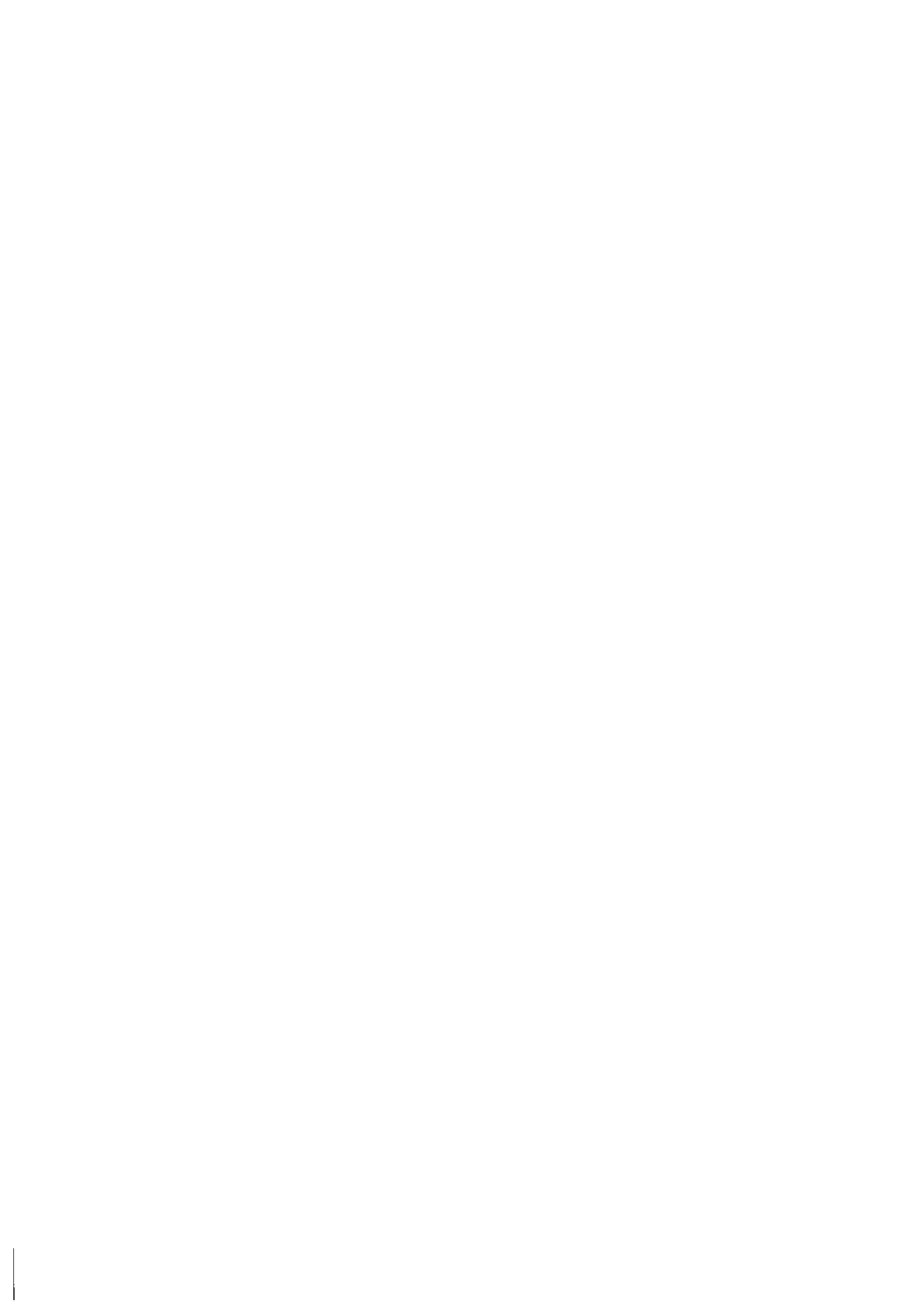
EDNA S. BENITEZ
Inspection Committee Chairperson

Date Received: _____

_____ Complete

_____ Partial (pls. specify quantity)

Property and Supply Officer/End -User



**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 899 S. 2021****Resolution Declaring Responsiveness of Quotation and
Recommending Award under Direct Contracting**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ** with an Approved Budget for the Contract (ABC) of **EIGHT HUNDRED EIGHT THOUSAND FIVE HUNDRED PESOS (P808, 500.00) ONLY**;

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2021;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;

WHEREAS, Direct Contracting or single source procurement is a method of procurement of goods that does not require elaborate bidding documents hence the supplier is only asked to submit a price quotation or a pro-forma invoice together with the conditions of sale. Moreover, Direct Contracting is also applicable to the "Procurement of Goods of propriety source i.e. when ...those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the government."

WHEREAS, PHILIPPINE NUTRI-FOODS CORPORATION (PNFC) is a private corporation and a subsidiary of the **Nutrition Center of the Philippines (NCP)**. **PNFC** was identified as a direct supplier of nutri-food products, thus requested to submit a certificate of Sole Distributorship;

WHEREAS, PNFC submitted a certificate of Sole Distributorship that the company is the producer, importer and exclusive distributor of nutri-food products and sells these products to its clients at the lowest price in the market and has not appointed any dealer of nutri-food products;

WHEREAS, on the **9th day of December 2021**, Request for Quotations (RFQ) were transmitted for floating to suppliers;

WHEREAS, on the **13th day of December 2021 at 12:00 PM** was the set deadline for the submission of quotations;

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 899 S. 2021****Resolution Declaring Responsiveness of Quotation and
Recommending Award under Direct Contracting**

WHEREAS, upon opening of the Request for Quotation held on the 15th day of December 2021, findings were listed in the summary of quotations below:

	NAME OF SUPPLIER	AS READ	AS CALCULATED	REMARKS
1	PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)	808, 500.00	808, 500.00	Within ABC

WHEREAS, upon evaluation by the Bids and Awards Committee (BAC), the quotation of **PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)** was found to be within the ABC but upon further evaluation, the same was found not compliant with the other specifications of the project, which was subject for deliberation, as it specified the following:

OTHER REQUIREMENTS	BIDDER'S REMARKS
3. Supplier should assist with the distribution of goods during the delivery.	c/o LGU
4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.	Original packaging but no agency logo

WHEREAS, upon deliberation, considering the nature of the procurement, the BAC accepted the offer of **PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)**;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolve to recommend to the Regional Director the award of contract to **PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)** with price offer amounting to **EIGHT HUNDRED EIGHT THOUSAND FIVE HUNDRED PESOS (P808, 500.00) ONLY** inclusive of all applicable taxes and fees for the **PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ** for approval of the Head of Procuring Entity.

RESOLVED at DSWD-CAR, Baguio City, Philippines this 15th day of December 2021.

BIDS AND AWARDS COMMITTEE

ENRIQUE H. GASCON JR.
Chairperson

RINA CLAIRE L. REYES
Vice-Chairperson

MARY MELODEE ANNE W. ANIPEW
Provisional Member (Expert)

Approved/Disapproved:

ARNEL B. GARCIA, CESO II
Regional Director

YUB/ab

PR/PP No.: 2021-11-089 (2022 NEP)

RFQ No.: 2021-12-008 EPA

End-user: SFP

Date: DEC 09 2021

Name of Project:

ABC: P808,500.00

**PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM
AND LA PAZ**

Sir/Madam:

Mode of Procurement: **DIRECT-CONTRACTING**

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 **DEC 13 2021 12:00NN.**

ENRIQUE M. 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).**
 - d. **Official Receipt Issued by the BIR (a mere picture of the receipt will suffice)**
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 **Omnibus Sworn Statement** prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00** for Emergency Cases and **P50,000.00** above for Small Value Procurement.
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

PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ					
Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	Pack	P 15.00	P 120,000	
Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	Pack	P 15.00	P 120,000	
Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6300	Pack	P 15.00	P 94,500	
Fortified Pasta - Tomato Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6000	Pack	P 15.00	P 90,000	
Fortified Pasta - Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Tayum, Abra	2800	Pack	P 15.00	P 42,000	
Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	Pack	P 15.00	P 34,500	
Fortified Rice Porridge Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2000	Pack	P 15.00	P 30,000	
Fortified Rice Porridge Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	Pack	P 15.00	P 34,500	
Fortified Rice Porridge Caldereta Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	P 15.00	P 43,500	
Fortified Rice Porridge Beef Paras Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	P 15.00	P 43,500	
Fortified Rice Porridge Burger Steak Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	P 15.00	P 43,500	
Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50g/pack	2300	Pack	P 15.00	P 34,500	
Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	P 15.00	P 43,500	
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1. Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Delivery schedule will follow the attached delivery scheduling. Any rescheduling of delivery date will be agreed upon by MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.	[]	[]	COMPLY
2. 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.	[]	[]	COMPLY
3. Supplier should assist with the distribution of goods during the delivery.	[]	[]	c/o LGU
4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.	[]	[]	original packaging but no agency logo
5. Supplier is responsible in the loading and unloading of goods, to the designated delivery sites.	[]	[]	COMPLY
6. Delivery Site: MSWD Office/ Municipal Hall of Sablan, Tayum and La Paz	[]	[]	COMPLY
TOTAL PRICE			P808,500

* 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 items quoted above.

Signature of supplier/representative over printed name:

Paul Hipolito
Paul Hipolito

Name of Firm/Dealer/Contractor: **Philippine Nutri Foods Corporation**

(This will be the name of the CHEQUE to be issued)

Address: **214-215 Launchpad, Commercenter Building
East Asia Drive, Filinvest, Alabang, Muntinlupa**

Email Address: **phipolito@ncp.org.ph**

Contact Number/s: **0927 334 1618 / 0919 073 0696**

PHNGEPS Registration Number: **200304378071488207275**

Name and Signature of Convasser

Annalyn A. Martinez
ANNALYN A. MARTINEZ

RECEIVED
DEC 13 2021

BY: *RDA* 12:00NN

Procurement Section
ELIGIBILITY
DOCUMENTS OFFICE

1

PR/PP No.: 2021-11-089 (2022 NEP)

RFQ No.: 2021-12-008 EPA

End-user: SFP

Date: DEC 09 2021

Name of Project:

ABC: ₱808,500.00

**PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM
AND LA PAZ**

Sir/Madam:

Mode of Procurement: DIRECT-CONTRACTING

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 **DEC 13 2021 12:00NN.**

ENRIQUE N. 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)**
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 - o **Official Receipt issued by the BIR (a mere picture of the receipt will suffice)**
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 Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to **P500,000.00** for Emergency Cases and **P50,000.00** above for Small Value Procurement .
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Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Cordillera Administrative Region
 40 North Drive, Baguio City

PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ			
Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	Pack	
Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	Pack	
Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6300	Pack	
Fortified Pasta - Tomato Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6000	Pack	
Fortified Pasta - Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Tayum, Abra	2800	Pack	
Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	Pack	
Fortified Rice Porridge Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2000	Pack	
Fortified Rice Porridge Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	Pack	
Fortified Rice Porridge Kaldereta Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	
Fortified Rice Porridge Beef Pares Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	
Fortified Rice Porridge Burger Steak Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	
Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50g/pack	2300	Pack	
Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	Pack	
Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	Pack	

1. Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Delivery schedule will follow the attached delivery scheduling. Any rescheduling of delivery date will be agreed upon by MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.	[]	[]	
2. 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.	[]	[]	
3. Supplier should assist with the distribution of goods during the delivery.	[]	[]	
4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.	[]	[]	
5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.	[]	[]	
6. Delivery Site: MSWD Office/ Municipal Hall of Sablan, Tayum and La Paz	[]	[]	

TOTAL PRICE

• 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: _____

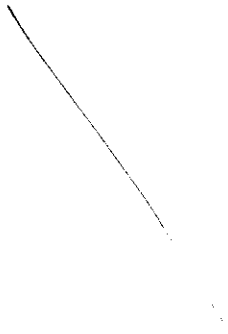
Email Address: _____

Contact Number/s: _____

PhilGEPs Registration Number: _____

Name and Signature of Convasser

[Handwritten Signature]



PURCHASE REQUEST (PR) FORM

Entity Name: DSWD - CAR

Fund Cluster:

Office/Section :

PR No.: 2021-11-089 (2022 MFP)

Date:

OPD/PSU/Supplementary Feeding Program

Responsibility Center Code : _____

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
	pack	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	15	120,000.00
	pack	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	8000	15	120,000.00
	pack	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6300	15	94,500.00
	pack	Fortified Pasta - Tomato Flavor with Micronutrient Powder (MNP), 50g/pack for La Paz, Abra	6000	15	90,000.00
	pack	Fortified Pasta - Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Tayum, Abra	2800	15	42,000.00
	pack	Fortified Rice Porridge Champorado Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	15	34,500.00
	pack	Fortified Rice Porridge Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2000	15	30,000.00
	pack	Fortified Rice Porridge Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	15	34,500.00
	pack	Fortified Rice Porridge Kaldereta Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	15	43,500.00
	pack	Fortified Rice Porridge Beef Pares Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	15	43,500.00
	pack	Fortified Rice Porridge Burger Steak Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	15	43,500.00
	pack	Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50g/pack	2300	15	34,500.00
	pack	Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2900	15	43,500.00
	pack	Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50g/pack for Sablan, Benguet	2300	15	34,500.00
Grand Total:					808,500.00

DSWD-CAR
BANGUET, BENGUET

RECEIVED
03 NOV 2021

Time In: 7:40 AM
By: _____

Handwritten text, possibly a signature or name, located in the upper middle section of the page.



Handwritten text at the bottom left of the page, appearing to be a date and a name: "10 - day - 5" and "Cross - SP - A - P - 21 -".

Purpose: Purchase of NutriFoods for the implementation of 12th Cycle Supplementary Feeding Program in the Municipalities of Sablan, Tayum and La Paz.

Delivery:

1. Delivery will depend on the release of ECCD Council on the start of classes for Child Development Centers. Delivery schedule will follow the attached delivery scheduling. Any re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP during calamities, holidays and other circumstantial situations.
2. 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.
3. Supplier should assist with the distribution of goods during the delivery.
4. Items to be delivered should be in its original packaging and must bear the name of the manufacturer and other important details. Also must bear the logo of the agency and a "DSWD Property Not For Sale" marking.
5. Supplier is responsible in the loading and unloading of goods to the designated delivery sites.
6. Contact person is the MSWDO/ SFP Focal for every LGU.


Delivery Site: Municipal Hall, MSWDO

	Requested by:	Approved by:
Signature :		
Printed Name :	AMELYN P. CABRERA	ARNEL B. GARCIA, CESO II
Designation :	OIC-ARD-Operation	Regional Director

based on 2022
NEP

325102100001000
MDS Current-
50214990-00

Procurement Section
Within the
Approved APP
Summary - Page 4 of 2

Procurement Section
RECEIVED
NOV 08 2021
By:  Time: 1:17

▲

Stock/ Property No.	Unit	Item Description	Quantity	QUANTITY TO BE DELIVERED PER MONTH																																																																																																			
				MONTH 1				MONTH 2				MONTH 3				MONTH 4				MONTH 5				MONTH 6																																																																															
				WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4																																																																												
		Fortified Pasta - Cheese and Bacon Flavor with Micronutrient Powder (MNP), 50gpack	2300	1,150												1,150																																																																																							
		Fortified Macaroni Soup - Chicken Flavor with Micronutrient Powder (MNP), 50gpack for Sablan, Benguet	2900	1,450												1,450																																																																																							
		Fortified Macaroni Soup - Beef Flavor with Micronutrient Powder (MNP), 50gpack for Sablan, Benguet	2300	1,150												1,150																																																																																							
		* NOTHING FOLLOWS*	53900																																																																																																				

Prepared by:

Reviewed by:

Approved:

Signature :
Printed Name : **ELEONOR B. AYAN**
Designation : NDI III

Signature :
Printed Name : **CONCEPCION E. NAVALES**
Designation : OIC

Signature :
Printed Name : **ARNIEL B. GARCIA, DESO II**
Designation : Regional Director



OBLIGATION REQUEST AND STATUS
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- CAR

Serial No. : 02-101101-2022-01-00047
Date : 1-13-22
Fund Cluster : 01 MDR current

Payee	PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)			
Office	605 COHERCO Financial Tower, Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780			
Address	605 COHERCO Financial Tower, Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780			
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount
STP	Payment for the PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ, amounting to...	3201021000180	5021490 00	808,500.00
Total			TOTAL	808,500.00

A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal

Signature: _____

Printed Name: CONCEPCION E. NAVALES
OIC Protective Services Division Chief
Head, Requesting Office/Authorized Representative

Date: 1/13/22

B. Certified: Allotment available and obligated for the purpose/adjustment necessary as

Signature: _____

Printed Name: NORIE C. CASTAÑEDA
Administrative Officer V
Head, Budget Division/Unit/Authorized Representative

Date: 1/31

STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TR A No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
1-13-22	Obligation	# 02-101101-2022-01-00047	808,500.00			808,500.00	



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region Chapter

Fund Cluster :
 Date :
 DV No. :

DISBURSEMENT VOUCHER

Mode of Payment MDS Check Commercial Check ADA Others (Please specify) _____


Payee **PHILIPPINE NUTRI-FOODS CORPORATION (PNFC)** TIN/Employee No.: _____ ORS/BURS No.: _____

Address **605 COHERCO Financial Tower, Investment Drive cor. Trade Ave., Alabang, Muntinlupa 1780**

Particulars	MFO/PAP	Amount
Payment for the PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ, amounting to...		808,500.00

Amount Due **808,500.00**

Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.


ELEONOR K. BUGALIN-AYAN
 NDIII - SFP FOCAL
 Printed Name, Designation and Signature of Supervisor

B. Accounting Entry:

Account Title	UACS Code	Debit	Credit

C. Certified:

Cash available

Subject to Authority to Debit Account (when applicable)

Supporting documents complete and amount claimed proper

D. Approved for Payment

Signature		Signature	
Printed Name	WILBOURN B. BACOLONG	Printed Name	
Position	ACCOUNTANT III Head, Accounting Unit/Authorized Representative	Position	Agency Head/Authorized Representative
Date		Date	

E. Receipt of Payment

Check/ ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name:	Date

Official Receipt No. & Date/Other Documents

