

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-03-124

RFQ No.: 2022-05-290

End-user: SFP

Date: MAY 10 2022

Name of Project:

ABC: ₱795,600.00

PURCHASE AND DELIVERY OF GOODS FOR THE 12TH CYCLE SUPPLEMENTARY
FEEDING PROGRAM IN FLORA, APAYAO

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 16 2022 12:00NN.

ENRIQUE H. GASCON JR.
BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be REJECTED.
2. For unit price/s, 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)
 - o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt issued by BIR(a mere picture of the receipt can 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 may 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

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN FLORA, APAYAO					
	Macaroni Pasta, Elbow, 1 kg per pack	900	pack			
	Pancit Bihon, atleast 454 grams per pack	900	pack			
	Soy sauce, atleast 200 ml per sachet	500	sachet			
	Vegetable Oil, atleast 200 ml per sachet	800	sachet			
	White Beans, Dried, 1/2 kg per pack	870	pack			
	Munggo, Dried, Whole, 1/2 kg per pack	870	pack			
	Glutinous flour, atleast 500 grams per pack	900	pack			
	Coconut Milk Powder, atleast 50 grams per sachet	800	sachet			
	Brown sugar, 1/2 kg per pack	1790	pack			
	Corn Kernel, Dried, Half Crack, 1/2 kg per pack	800	pack			
	Glutinous Rice/Malagkit, 1/2 kg per pack	1000	pack			
	Flour, All purpose, 1/2 kg per pack	1220	pack			
	Baking Powder, atleast 50 grams per pack	400	pack			
	Margarine, plain/classic,fortified, atleast 100 grams per tub	850	tub			
	Fortified Fresh Milk, 1 liter per tetra pack	900	pack			
	Evaporated Filled Milk, atleast 370 ml per can	750	can			
	Sweetened Condensed Milk, atleast 300 ml per can	850	can			
	Unsweetened Cocoa Powder, atleast 240 grams per pack	850	pack			
	Sago, colored, medium, atleast 200 grams per pack	500	pack			
	Egg, medium size atleast 56-65 grams per piece	10000	piece			

	OTHER REQUIREMENTS	COMPLIANCE <small>(please check whether can comply or not, no check mark will mean non-compliance)</small>		REMARKS
		Can Comply	Cannot Comply	
	1. Start of delivery will commence following the start of class as per ECCD guideline and following the delivery schedule attached before 9am every delivery. Re-scheduling of delivery date will be agreed upon by the MSWDO, supplier and SFP staff 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. 5,6,9,10,11 and 12 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date is atleast 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.	[]	[]	
	6. Supplier should pack the goods per center and allocation per center will be provided by the contact person to the winning supplier.	[]	[]	
	7. Supplier should assist in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]	
	8. Delivery Site: MSWD Office/ Municipal Hall of Flora, Apayao.	[]	[]	
TOTAL PRICE				

• Award shall be made per: Lot basis Total Quoted Price

Note: NO GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and 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:
hIGEPS Registration Number:

