

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-03-125

End-user: SFP

Name of Project:

RFQ No.: 2022-05-2972022

Date: MAY 17 2022

ABC: P343,200.00

**PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN SAN ISIDRO, ABRA**

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 18 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:
 - o PhilGEPs Platinum Membership (if not available, Please submit the following 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).**
 - 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

REQUEST FOR QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	BRAND OFFERED	UNIT PRICE	TOTAL
1	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAN ISIDRO, ABRA					
	Chicken, thigh, breast and leg, chopped, 1kg per pack	540	pack			
	Pork chop, Atleast 80% lean, 1 kg per pack	300	pack			
	Milk Fish/Bangus, 1 kg per pack	120	pack			
	Tilapia, 1 kg per pack	120	pack			
	Eggs, Medium Size,56-65 grams per piece	4560	pc			
	Potato, medium size, 1 kg per pack	78	pack			
	Carrots, medium size, 1 kg per pack	138	pack			
	Flat Japanese Noodles /Mami Noodles, fresh, (at least 250g/pack)	240	pack			
	Vegetable oil, 500ml per pouch/bottle	168	pouch/ bottle			
	Tomato Sauce, Original Style, atleast 200 grams per sachet	120	sachet			
	Patis, atleast 350 ml per bottle	61	bottle			
	Iodized salt, with sangkap pinoy seal, atleast 250 grams per pack	23	pack			
	Macaroni Pasta, elbow, atleast 400 grams per pack	120	pack			
	Evaporated Filled Milk, atleast 370 ml per can	360	can			
	Vermicilli/Sotanghon Noodles, atleast 3.2 oz per pack	240	pack			
	Munggo, cracked, 1 kg per pack	181	pack			
	Malagkit Rice, 1 kg per pack	180	pack			
	Coconut Milk Powder, atleast 50 grams per sachet	240	sachet			
	Brown Sugar, 1 kg per pack	48	pack			
	Soy sauce, atleast 350 ml per bottle	12	bottle			
	Cane Vinegar, atleast 350ml per bottle	15	bottle			

	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. 16,17 and 19 and must bear the manufacturer's name, date of manufacturing and date of expiry. Expiry date must be atleast 6 months from the date of delivery.	[]	[]	
	3. Perishable goods(items 1-8) must be keep in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during delivery. Vegetables should be packed in perforated bags. 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.	[]	[]	
	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 San Isidro, Abra	[]	[]	
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:


VUB/cj