

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-02-091

RFQ No.: 2022-05-299

End-user: SFP

Date: MAY 12 2022

Name of Project:

ABC: ₱748,800.00

PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE
SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LUBUAGAN,
KALINGA

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:
 - 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 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 MUNICIPALITY OF LUBUAGAN, KALINGA					
	Bundle Spaghetti pasta(atleast 900grams /pack)and Spaghetti Sauce (atleast 850 grams/ pack)	450	bundle			
	Macaroni shells (atleast 500 grams / pack)	352	pack			
	Flour, All Purpose (atleast 500 grams / pack)	450	pack			
	Pancit Bihon, (454-500 grams/ pack)	350	pack			
	Local malagkit rice (atleast 500 grams /pack)	300	pack			
	Glutinous flour, (atleast 500 grams/ pack)	300	pack			
	Vegetable Oil, (485 - 500 ml / pack/ plastic bottle)	350	plastic bottle/ pack			
	Brown Sugar ,(atleast 500 grams / pack)	350	pack			
	Coconut Milk Powder,(atleast 50 grams per pack)	400	pack			
	Iodized salt (atleast 500 grams /pack)	100	pack			
	Evaporated Filled Milk, atleast 370 ml per can	350	can			
	Condensed Milk, 384grams- 390 grams / can	200	can			
	Tapioca pearl atleast 250 grams / pack	135	pack			
	Cheddar Cheese atleast 165grams / pack	400	pack			
	Choco milk 290- 300 grams / pack	600	pack			
	Soy sauce, atleast 100ml /pack	150	pack			
	Margarine, classic ,atleast 100g per cup	150	cup			
	Baking powder, atleast 50 grams/pack	350	pack			
	Fortified Fresh milk atleast 1 liter / pack	1100	pack			
	Chicken meat (mixture of wings,leg , thigh) atleast 1kg / pack	600	pack			
	Egg, medium size, 56-65 grams / piece	9160	piece			
	Ground pork, atleast 500 grams/ pack	400	pack			

	OTHER REQUIREMENTS	COMPLIANCE <i>(please check whether can comply or not, no check mark will mean non-compliance)</i>		REMARKS
		Can Comply	Cannot Comply	
	1. Delivery will depend on the release of ECCD Council on the start of Child Development Centers. Any re-scheduling of delivery date will be agreed upon by the C/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. 3,5,8,13 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. Perishable goods must be keep in coolers, refrigerators, styroboxes and other cooling device to prevent spoilage during 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. Item should be pack per Child Developemnt Center.	[]	[]	
	5. Supplier should assisnt in the distribution of goods and must stay until distribution is done to ensure that concerns during distribution is addressed.	[]	[]	
	6. Goods are expected to be sanitary, fit for children consumption and recommended to be locall-produced.	[]	[]	
	7. Delivery Site: MSWD Office/ Municipal Hall of Lubuagan, Kalinga.	[]	[]	
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:

hilGEPS Registration Number:

