DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free." RFQ No.

22-289-NP-SV Date: 05-May-22

Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.: **Company TIN:**

Bidder's Specifications Item (Please fill out the detailed Qty. Unit **Purchaser's Specifications** Unit Cost Total Cost No. specifications in the space provided) 10 kls. Chicken hotdog 10 kls. Chorizo kls. 5 Ham 10 kls. Hotdog (beef) kls. 10 longganisa 10 kls. Tocino 10 kls. Chicken Nuggets 10 kls. Beef Lean Meat 10 kls. Beef Bones 30 kls. Chicken Breast 30 kls. Chicken Drumstick kls. Chicken Liver 5 30 kls. Chicken Thighs kls. 10 Chicken Whole 8 kls. Ground Beef 15 kls. Ground Pork 30 kls Pork Adobo cut 30 kls. Pork chop 30 kls. Pork Liempo 20 kls. Pork Ribs ********NOTHING FOLLOWS***** Approved Budget for the Contract (ABC): PhP 103,000.00 PURPOSE: PSD-Center-Based (RSCC) - Food Supplies 2nd Qtr 2022 (Direct Release-Non Common Supplies) - For RSCC Use

22-03-0289 PR No

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O.

FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

Supplier

ARNEL V. RADAZA

Procurement Officer

Signature over Printed Name

Company Name:	
Company Address:	
Contact Person:	
Contact No. :	
Philgeps Reg. No. :	
Company TIN:	

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>bac.fo10@dswd.gov.ph</u> not later than ______ of ______ of _______ Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

22-289-NP-SV 05-May-22

RFQ No.:

Date:

ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per:	✓ Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be	
3. Goods/Services shall be delivered/conducted within	
4. Place of Delivery DSWD Field Office 10	
5. Terms of Payment: 15-30 days after the inspection	ns
Payment through LDDAP-ADA (List of Due and Demandable Ac	counts Payable-Advice to Debit Account).
Account Name:	Account Number:
Bank Name	

*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.

6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the

ARNEL V. RADAZA

Procurement Officer