

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- 290 -NP - SV

Date: May 04,2022

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	60	cans	Beef Loaf (215g)			
	5	kls.	Bihon (Special 1kl)			
	2	packs	bread crumbs (230 g)			
	25	kls.	Brown Sugar			
	30	bar	Cheese (180g)			
	25	cans	Corned Beef (215g)			
	4	cont.	Edible Oil (18 lit)			
	1	tins	Flakes Tuna atleast (175g) (48 cans/case)			
	10	kilos	Flour (1 kilo) (good quality)			
	2	can	Fruit cocktail (big) (3.30kls)			
	10	cans	Green Peas (230g)			
	30	cans	Luncheon Meat (360g)			
	10	kls.	Macaroni Pasta 1 kl			
	2	gal	Mayonaise 1 gal			
	8	bot	nata de coco (600g)			
	15	packs	All Purpose Cream (250 ml)			
	3	packs	oatmeal (800g)			
	2	ltrs.	Oyster Sauce 1 lit			
	3	can	pineapple chunks atleast (560g)			
	20	cans	Pork & Beans (230g)			
	30	kilos	Refined Sugar (1 kl)			
	3	kilos	Iodized Salt (1 kl)			
	4	Galon	Soy Sauce (1 gal)			
	40	cans	Sardines atleast (155g)			
	20	kls.	Spaghetti Pasta 1 kl			
	20	kls.	Spaghetti sauce 1 kl (Sweetend)			
	10	kls.	Tomato Sauce (1 kl)			
	7	Galon	Vinegar 1 gal			
	10	kilos	Pancit Canton (1 kilo)			
	15	sack	Commercial Rice 50kls/sack			
	10	kilos	Sotanghon, 1kg			
	4	Galon	Banana Catsup, 1 gal			
	6	kilos	Baking Powder			
	5	cans	Black Beans, 180g			
	3	kilos	Coca Bens Durf, 1 kilo			
	3	Pack	Coffee 3 in 1, 30g			
	20	cans	Condensed Milk, 390 ml			
	10	kilos	Corn Starch,1 kl			
	20	cans	Evaporated Milk, 370ml			
	5	Bottle	Kaong, 680g			
	4	kilos	Margarine, 2kg			
	30	cans	Sausage, 155 grams			
	8	cans	Meat Sauce, 380g			
	3	Bottle	Peanut Butter, 340 g			

	3	Bottle	Cheeze Spread, 340 g			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 99,765.00			

PURPOSE: PSD-Center-Based (RSCC) - Food Supplies 2nd Qtr 2022 (Direct Release-Non Common Supplies) - For RSCC Use

PR No. 22-03-0290

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: _____

RFQ No.: 22- 290 -NP - SV
Date: May 04,2022

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 bac.fo10@dswd.gov.ph not later than _____ of _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

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 inspections

Payment through LDDAP-ADA (List of Due and Demandable Accounts 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