

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.

22-426-NP-SV

Date:

06-May-22

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
	3	cases	Beef Loaf (150g) (100 tins/case)			
	6	kls	Bihon (Special 1kl)			
	6	pcs	Canton			
	3	case	Coffee 3 in 1			
	5	case	Condensed Milk, 390ml, 48 tins			
	100	kilos	Brown Sugar			
	10	pcks.	Candy(200g)			
	1	gals.	Catsup 1 gal			
	15	packs	Cheese (180g)			
	4	cases	Corned Beef (150g) (100 tins/case)			
	5	cont.	Edible Oil (18 lit)			
	4	tins	Flakes Tuna atleast (175g) (48cans/case)			
	45	kilos	Flour, All Purpose (good quality)			
	6	can	Fruit cocktail(big)(3.30kls)			
	3	bxs.	Instant Noodles (beef) (72pcs/case)			
	9	packs	Juice (800 grams)			
	4	case	Luncheon Meat (360g) (100 tins/case)			
	9	kls.	Macaroni Pasta 1 kl			
	2	gal	Mayonaise 1 gal			
	15	bot	Nata de Coco (600g)			
	25	packs	All Purpose Cream (250 ml)			
	10	ltrs	Oyster Sauce 1 lit			
	6	can	Pineapple chunks atleast (560g)			
	2	bxs.	Pork & Beans (175g)			
	25	case	Powdered Milk 33 grms (128 pcs per case)			
	20	liters	Soy Sauce (1 lit)			
	5	cases	Sardines atleast (150g) 100 tins/case			
	12	kls	Spaghetti Pasta 1 kl			
	12	kls	Spaghetti Sauce 1 kl (Sweetend)			
	10	kls	Tomato Sauce (1 kl)			
	8	liters	Vinegar 1 lit			
	3	packs	Yeast (500 mg)			
	25	pcks.	Biscuits			
	3	case	Evaporated Milk, 370ml, 48 tins			
	6	pcks.	Raisins Seedless (100gms)			
	8	pack	Sotanghon, 1kg			
	8	bottle	Kaong 680			
	15	pack	Meat Sauce			
	50	kilos	Sugar, White			
	15	pack	Salt, iodized 1kg			
			*****NOTHING FOLLOWS*****			

			Approved Budget for the Contract		
			(ABC): PhP 179,005.00		

PURPOSE: Regional Haven - RHW Groceries for the 2nd Quarter (NON-CSE)

PR No. 22-05-0426

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.: 22-426-NP-SV
Date: 06-May-22

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
