

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. 22-0867;868;869-NP-SVP

Date: 12-Jul-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
LOT 1			FOOD PROCESSING - DRY INGREDIENTS			
	L	2	Soy Sauce			
	packs	4	Black Pepper (530g)			
	bottle	3	Oyster Sauce (750ml)			
	bottle	1	Liquid Seasoning (2L)			
	tub	1	Mayonnaise (5.5L)			
	kg	1	Rock Salt			
	bottle	2	Garlic Powder (35g)			
	bottle	3	Black Pepper Ground (35g)			
	kg	1	White Pepper Ground			
	bottle	4	Spanish Paprika (34g)			
	liter	3	Pineapple Juice - tetra pack			
	bottle	2	Food color red (red) 125g			
	bottle	2	Liquid food color (red)			
	packs	5	Atsuete/Annatto Seeds			
	bottle	2	Anisado Wine (330ml)			
	can	5	Mushrooms (198g) whole			
	bundle	2	All in one Seasoning Granules 16's 8g			
	pack	1	Celery Powder (100g)			
	bottle	1	Sesame Oil (1.75 L)			
	kg	2	Cornstarch			
	kg	2	Brown Sugar			
			Approved Budget for the Contract:			
			(ABC): PhP 7,385.00			
LOT 2			FOOD PROCESSING - WET INGREDIENTS			
	kg	3	Beef Sirloin			
	kg	2	Calamansi			
	kg	2	Garlic			
	kg	4	Pork Pique/Kasim			
	kg	2	Chili			
	kg	4	Ground Pork			
	kg	3	Shrimps			
	kg	2	Onion			
	kg	3	Carrots			
	doz	2	Egg			
	bundle	2	Scallions (Sibuyas Dahunan)			
	pack	10	Wonton/Siomai Wrapper (300g)			
	kg	2	Jicama			
	kg	4	Ground Pork with Fats			
			Approved Budget for the Contract:			
			(ABC): PhP 12,110.00			
LOT 3			FOOD PROCESSING - TOOLS, MATERIALS AND EQUIPMENT			
	roll	1	Cling Wrap 15'x500m (food grade)			
	box	5	Powder free nitrile gloves (food grade)			
	roll	10	Paper towels			
	bundle	5	Packaging 5x10 plastic microwave safe			
	pcs	5	Wire Whisk, heavy duty			
	pcs	5	Digital weighing scale			
	pcs	10	Spatula, heavy duty heat-resistant			
	pcs	5	Knife (Chef's knife)			
	pcs	10	Funnel, plastic			
	pc	1	Wax Paper			
	pcs	5	Measuring cup with handle 1L			
	set	5	Measuring Spoons			

	pcs	5	Kitchen Scissors, heavy duty stainless			
	pcs	2	Can opener (stainless)			
	pcs	5	food storage container, airtight (500ml)			
	pcs	2	Blender (10 speed 1.25L all metal drive			
	pcs	2	Food Processor, 7-cup capacity heavy duty			
	set	1	Steel wire shelving with wheels, 6-tier heavy duty			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract:			
			(ABC): PhP 61350.00			

PURPOSE: for home for girls food processing

PR No. 2022-07-0867; 2022-07-0868; 2022-07-0869

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.

MELPE JEAN B. MAGHANOY
BAC Secretariat Head/Procurement Head

Supplier

Signature over Printed Name

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

RFQ No.: 22-0867;868;869-NP-SVP
Date: 12-Jul-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 the following documentary requirements:

- * Accomplished Quotation (for goods or infra)/Proposal (for consulting)
- * Mayor's Permit (for sole proprietorships, corporations, partnerships or joint ventures) or BIR Registration Certificate (for individuals)
- * PhilGEPS Registration No.
- * PCAB license (for infra)
- * Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k
- *Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00

Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

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,

MELPE JEAN B. MAGHANOY
BAC Secretariat
Head/Procurement Head

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be 30 working days
3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO
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 PhilGEPS

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BAC Secretariat Head/Procurement Head