

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.: 23- 1021 -NP-SVP
Date: 20 Jun 2023

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
	91,200.00	Sachet	Micro Nutrient Powder (6-59 months)			
			Technical Specifications:			
			a. The MNP should be FDA-registered and approved.			
			b. Each sachet of MNP should have a serving size of at least 1 gram.			
			c. The sachet or the box should have visible Nutrition Facts.			
			d. It should not contain any ingredients derived from prok or prok by products.			
			e. At least has a shelf life of 10 months to 1 year upon the delivery of MNP.			
			f. Guaranteed that has no astringent of off taste after mixing to hot meals.			
			g. Should be odorless or has no off smell after mixing to hot meals.			
			h. Should contain the following vitamins and minerals based on the			
			Nutrition Facts/Label:			
			Vitamins and Minerals:			
			*Vitamin A 1,333 IU *Vitamin C 30mg			
			*Vitamin B2 0.5mg *Vitamin D3 200 IU			
	*Vitamin B1 0.5mg *Vitamin E 7.5 IU					
	110,400.00	Sachet	Micronutrient Powder (60-144 months)			
			Technical Specifications:			
			a. The MNP should be FDA-registered and approved.			
			b. Each sachet of MNP should have a serving size of at least 1.5 gram.			
			c. The sachet or the box should have visible Nutrition Facts.			
			d. It should not contain any ingredients derived from prok or prok by products.			

	e. At least has a shelf life of 10 months to 1 year upon the delivery of MNP.			
	f. Guaranteed that has no astringent of off taste after mixing to hot meals.			
	g. Should be odorless or has no off smell after mixing to hot meals.			
	h. Should contain the following vitamins and minerals based on the			
	Nutrition Facts/Label:			
	Vitamins and Minerals:			
	*Vitamin A 750 mcg *Vitamin C 60mg			
	*Vitamin B7 5.3mcg *Vitamin D3 5.3 mcg			
	*Vitamin B1 1.4 mg *Vitamin B12 2.4ug			
	*Vitamin E 8.8 mg *Vitamin B2 1.0 mg			
	*Folic Acid 300ug *Vitamin K1 23 mcg			
	*Vitamin B3 18 mg *Taurine 20mg			
	*Vitamin B5 1.0 mcg *Vitamin B6 1.95 mg			
	*Magnesium 30mg *Iron 10mg			
	*Zinc 5.1mg *Copper 0.28mg			
	*Manganese 0.6mg *Selenium 20ug			
	*Iodine 120ug			
	NOTE:			
	A. Price: Prices stated in this PR are inclusive of delivery costs			
	B. Delivery Sites:			
	1. DSWD Field Office X			
	C.Delivery: Within the attached schedule of delivery and timeline			
	D.Packaging:The packaging of the items should be done by the supplier. Labor cost for packaging should also be shouldered by the supplier. The number of items per pack is specified in the delivery schedule to be forwarded by the end user.			
	E.Inspection & Final Acceptance:Inspection(DSWD Inspection Committee), Final Acceptance(by the End-user in the presence of PS-CMD representative) shall be done in the warehouse of awarded supplier.			
	F.Proof of Delivery: The delivery receipts/Acknowledgement Receipts/Tally sheets must be signed by authorized person to support claims for payment.			
	G. Payment Terms: Payment will be made within 45 working days upon submission of complete and correct supporting documents of the total deliveries.			
	H. Breakdown: Breakdown per item of quantity per drop off areas/delivery sites.			
	*****NOTHING FOLLOWS*****			

			Approved Budget for the Contract			
			(ABC): PhP 912,480.00			

PURPOSE: BangUn Project - PSD - For the implementation of the 180 days feeding program for 2024 under BangUn Project

PR No. 2023-06-1021

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.

ARNEL V. RADAZA

Procurement Officer

Supplier

Signature over Printed Name

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

RFQ No. 23- 1021 -NP-SVP

Date: 20-Jun-23

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**
- * **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 – 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 **JUNE 26, 2023/12:00 PM**. 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: **6 Months**
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 website at www.philgeps.gov.ph and register for free."
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ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

Republic of the Philippines
Department of Social Welfare and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23- 1021 -NP-SVP

Items: Micro Nutrient Powder (6-59 months)

Purpose: BangUn Project - PSD - For the implementation of the 180 days feeding program for 2024 under BangUn Project

Company Name	Representative	Position / Designation	Date	Signature

Canvasser