

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.: 24-0428-NP-SVP

Date: 2 Apr 2024

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	60	SACK	COMMERCIAL RICE, 50KLS			
	384	CAN	BEEF LOAF, 170g			
	288	CAN	CORNED BEEF, 150g			
	140	CAN	LUNCHEON MEAT, 340g			
	288	CAN	TUNA FLAKES IN OIL, 155g			
	600	CAN	SARDINES, 155g			
	192	CAN	EVAPORATED MILK, 370ml			
	192	CAN	CONDENSED MILK, 300ml			
	40	PACK	ALL PURPOSE CREAM, 250 ml			
	90	PACK	POWDERED MILK, FORTIFIED, 680g			
	10	PACK	POWDER MILK, 1-3 YEARS OLD, 1.8KG			
	720	SACHET	COFFEE 3 IN 1, TWIN PACK			
	80	KILO	SUGAR, BROWN			
	80	KILO	SUGAR, WHITE, REFINED			
	60	LITER	EDIBLE OIL 2.5 L			
	12	PACK	SOTANGHON, 1KG			
	12	PACK	BIHON, SPECIAL 1KG			
	12	PACK	CANTON, SPECIAL 1KG			
	72	PACK	INSTANT NOODLES, BEEF, 6 PIECES X 55g			
	80	PACK	CAKE FLOUR, 1KG			
	80	PACK	FLOUR, ALL PURPOSE 1KG			
	30	BOX	CHEESE, 160g			
	8	CAN	FRUIT COCKTAIL, 3.033KG			
	20	CAN	PINEAPPLE CHUNKS, 567g			
	16	BOTTLE	NATA DE COCO, 680g			
	16	BOTTLE	KAONG, 680g			
	12	PACK	RAISIN SEEDLESS, 225g			

	12	PACK	JUICE, 250g, ASSORTED FLAVOR			
	6	CONT.	MAYONNAISE, 3.5L			
	20	PACK	ELBOW MACARONI, 1KG			
	20	PACK	SPAGHETTI PASTA, 900g			
	20	PACK	SPAGHETTI SAUCE, 900g, FILIPINO STYLE			
	30	CAN	SPAGHETTI MEAT SAUCE, 380g			
	20	PACK	TOMATO SAUCE, 900g, FILIPINO STYLE			
	40	PACK	BISCUITS, 10 PIECES PER PACK			
	10	BOTTLE	BANANA CATSUP, 1KG, TAMIS ANGHANG			
	40	BOTTLE	SOY SAUCE, 1L			
	30	BOTTLE	VINEGAR, 1L			
	30	BOTTLE	OYSTER SAUCE, 765g			
	24	PACK	SALT, IODIZED, 1KG			
	4	PACK	SEASONING GRANULES (16 packs x 8g)			
	5	PACK	MONOSODIUM GLUTAMATE,11gx18x66			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 524,213.41			

PURPOSE:

REGIONAL HAVEN FOR WOMEN - Regional Haven For Women Food Supplies/Groceries CY 2024 (DRF-Current) 1 Semester

PR No.

2024-03-0428

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: _____
Email Address: _____

RFQ No. 24-0428-NP-SVP
Date: 02-Apr-24

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 **5:00 pm on April 8, 2024**. 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."

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: 24-0428-NP-SVP

Items: COMMERCIAL RICE, 50KLS

Purpose: REGIONAL HAVEN FOR WOMEN - Regional Haven For Women Food Supplies/Groceries CY 2024 (DRF-Current) 1 Semester

Company Name	Representative	Position / Designation	Date	Signature

Canvasser