

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- 0421 -NP-SV

Date: 19-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
	4	cases	Corned Beef 150g 48's			
	4	cases	Sardines 155g 100's			
	4	cases	Tuna Flakes 155g 50's			
	3	cases	Beef Loaf 150g 48's			
	3	cases	Pork and Beans 150g 48's			
	3	cases	Luncheon Meat 150g 48's			
	3	bottles	Peanut Butter 340g			
	3	bottles	Mayonaise 470ml			
	3	boxes	Cheese Big 430g			
	6	cls	Margarine			
	3	cases	Butter 24's			
	3	bottles	Cheese Spread 235g			
	3	cases	Coffee 3 in 1 (30 x28g)			
	6	cases	Milk Powder 330g 30's			
	6	packs	Bread crumbs 230g			
	6	cans	Black beans 100g			
	6	cls.	Corn starch			
	6	cls	White Sugar			
	3	sacks	Brown Sugar 50kgs.			
	2	cases	Condensed Milk big 300ml 48's			
	2	cases	Evaporated Milk big 4410ml 48's			
	12	cls	Flour 1st class (1kg.)			
	2	cases	All Purpose Cream 250ml 24's			
	3	cls	Baking Powder 1 kg.			
	3	boxes	Baking Soda 125g			
	1	boxes	Cream of Tartar 45g			
	7	pks	Bihon .480g			
	4	cls	Sotanghon 1kg			
	7	cls	Canton 1kg			
	4	cases	Noodles 55g 72's			
	12	packs	Assorted Biscuits 12's			
	12	packs	Assorted Candies 50's			
	8	packs	Raisins 200g			
	6	bottles	Nata de Coco 12oz 340g			
	6	bottles	Kaong 12 oz 340g			
	2	cases	Fruit Cocktail 3060g 6's			
	12	cls	Spaghetti Pasta 900ml			
	9	cls	Macaroni Pasta 1kg			
	12	packs	Spaghetti Sauce 1kg			
	10	cans	Meat Sauce 380g			
	10	packs	Tomato Sauce 1kg			
	5	gallon	Catsup 3.98kg			
	6	gallon	Vinegar 3.785 Liter			
	2	cont.	Soy Sauce 19 liter/1 container			
	4	bottles	Oyster Sauce 225g			

6	cans	Pineapple Slice 822g			
8	cans	Young Corn 425g			
8	cans	Mushroom Whole 400g			
4	cont	Cooking Oil 18 liters/1 container			
8	c/s	Soft Drinks Mismo			
75	sacks	Commercial Rice Premium			
6	kls	Salt Iodized			
		*****NOTHING FOLLOWS*****			
		Approved Budget for the Contract			
		(ABC): PhP 290,460.00			

PURPOSE: RRCY - For RRCY 2nd Quarter CY 2022 Assorted groceries

PR No. 22-05-0421

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.: 22- 0421 -NP-SV
Date: 19-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 RRCY, Gingoog City _____
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

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