

## 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](http://www.philgeps.gov.ph) and register for free."

RFQ No. 23- 0228 -NP-SVP

Date: 06-Mar-23

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
	10	CANS	BEEF LOAF (215g)			
	5	KLS	BIHON (SPECIAL 1KG)			
	4	PACKS	BREAD CRUMBS (230 g)			
	1	BXS	CHICKEN BROTH CUBES			
	5	KLS	BROWN SUGAR (KG)			
	8	GALS	CATSUP 1 GAL			
	10	BAR	CHEESE (180g)			
	8	CASE	CEREAL POWDER			
	10	CANS	CORNED BEEF (215g)			
	5	CONT.	EDIBLE OIL (18 lit)			
	5	TINS	FLAKES TUNA ATLEAST (175g) (48 CANS/CASE)			
	5	KILOS	FLOUR (1 KG) (GOOD QUALITY)			
	5	CANS	FRUIT COCKTAIL (BIG) (3.30KG)			
	5	CANS	GREEN PEAS (230g)			
	2	BXS	INSTANT NOODLES (BEEF) (72pcs/box)			
	5	PACKS	POWDERED JUICE (800 GRAMS) ASSORTED			
	5	CANS	CHICKEN LUNCHEON MEAT (360g)			
	5	KLS	MACARONI PASTA 1KG			
	5	GALS	MAYONAISE 1 GAL			
	5	BOT	NATA DE COCO (600g)			
	5	PACKS	ALL PURPOSE CREAM (250ml)			
	5	PACKS	OATMEAL (800g)			
	5	LTRS	OYSTER SAUCE 1 LIT			
	5	CANS	PINEAPPLE CHUNKS ATLEAST (560g)			
	10	CANS	PINEAPPLE JUICE (432g)			
	10	CANS	PORK & BEANS (230g)			
	5	PACKS	POWDERED MILK 1.2 KGS			
	5	KILOS	REFINED SUGAR (1KG)			
	5	KILOS	IODIZED SALT (1KG)			
	5	GALON	SOY SAUCE (1GAL)			
	5	CANS	SARDINES ATLEAST (155G)			
	5	KLS	SPAGHETTI PASTA 1KG			
	5	KLS	SPAGHETTI SAUCE 1KG (SWEETEND)			
	5	KLS	TOMATO SAUCE (1KG)			
	5	GALON	VINEGAR 1 GAL			
	8	PACKS	YEAST (500mg)			
	5	PCKS	BISCUITS (10pcs/pack) assorted			

5	KILOS	PANCIT CANTON (1KG)			
5	PCKS	RAISIN SEEDLESS (100gms)			
5	BOX	CHOCOLATES (38gms)			
5	SACK	COMMERCIAL RICE 50KLS/SACK			
5	KLS	SOTANGHON, 1KG			
5	GALON	BANANA CATSUP, 1 GAL			
5	KILOS	BAKING POWDER			
5	CANS	BLACK BEANS, 180g			
5	KILOS	COCOA POWDER FOR BAKING, 1 KG			
5	PACKS	COFFEE 3 in 1, 30g			
5	CANS	CONDENSE MILK, 390 ml			
5	KILOS	CORN STARCH, 1 KL			
5	CANS	EVAPORATED MILK, 370ml			
5	BOTTLE	KAONG, 680g			
5	KILOS	MARGARINE, 2kg			
5	CANS	SAUSAGE, 155 grams			
5	CANS	MEAT SAUCE, 380g			
5	BOTTLE	PEANUT BUTTER, 340g			
5	BOTTLE	CHEEZE SPREAD, 340g			
		*****NOTHING FOLLOWS*****			
		Approved Budget for the Contract			
		(ABC): PhP 185,197.50			

PURPOSE: BAHAY SILUNGAN - BAHAY SILUNGAN NON - CSE FOOD SUPPLIES - GROCERY UNDER CMF CONTI 2022

PR No. 2023-02-0228

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- 0228 -NP-SVP  
Date: 06-Mar-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 [procurement.dswd.fo10@gmail.com](mailto:procurement.dswd.fo10@gmail.com) 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:**

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
  - Quotation validity shall be 6 Months
  - Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO
  - Place of Delivery DSWD Field Office 10
  - 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.
- 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.*
  - For goods, please indicate brand, model and country of origin.
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  - Please indicate Warranty
  - In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.  
website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free."

**ARNEL V. RADAZA**  
Procurement Officer

\_\_\_\_\_  
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- 0228 -NP-SVP  
**Items:** BEEF LOAF (215g)  
**Purpose:** BAHAY SILUNGAN - BAHAY SILUNGAN NON - CSE FOOD SUPPLIES - GROCERY UNDER CMF CONTI 2022

Company Name	Representative	Position / Designation	Date	Signature

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Canvasser