

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- 0794 -NP-SVP

Date: 10 May 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
	24	can	ALL PURPOSE CREAM 250ml.			
	80	can	BEEF LOAF 215G			
	20	kl/pack	BIHON			
	70	kl	BROWN SUGAR			
	20	pack	PANCIT CANTON 1KG			
	6	pack	COFFEE 3 N 1,28g/30s			
	62	sack	COMMERCIAL RICE, long grain 50kls			
	40	can	CONDENSED MILK 390ml			
	10	jug/cont.	COOKING OIL (17kg.0r 1 cont.)			
	70	can	CORNERED BEEF 215g			
	40	can	EVAPORATED MILK 370 ml.			
	2	sack	FLOUR 25kg.			
	16	can	FRUIT COCKTAIL, 432g			
	15	bot	KAONG 690g			
	80	can	LUNCHEON MEAT 360g			
	15	pack	MACARONI PASTA, 1kg			
	20	can	MEAT SAUCE 380G			
	120	pack	FILLED MILK POWDER 1.2kg			
	12	bot	NATA DE COCO 680g			
	12	pack	IODIZED SALT 1kg			
	20	pack/kl	SOTANGHON 1kg			
	15	gal	SOY SAUCE			
	30	pack	SPAGHETTI PASTA , 1kg			
	30	pack	SPAGHETTI SAUCE, 1kg			
	12		TOMATO SAUCE, 1kg			
	80	can	TUNA FLAKES IN OIL ,180g			
	6	gal	VINEGAR, 1gal.			
	30	kl	WHITE SUGAR, 1kg			
	18	kl	RICE PILIT			
	75	can	SARDINES 155g			

100	pack	BISCUITS, assorted 10`s			
10	bot	OYSTER SAUCE, 680ml			
12	pc	BUTTER 100g			
15	bot	MAYONNAISE 270ml.			
		*****NOTHING FOLLOWS*****			
		Approved Budget for the Contract			
		(ABC): PhP 375,151.00			

PURPOSE: Home for Girls - For Home for Girls Food - 2nd Semester 2023 - CMF

PR No. 2023-05-0794

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- 0794 -NP-SVP
Date: 10-May-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 _____. 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: 23- 0794 -NP-SVP

Items: #REF!

Purpose: Home for Girls - For Home for Girls Food - 2nd Semester 2023 - CMF

Company Name	Representative	Position / Designation	Date	Signature

Canvasser