

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- 1070 -NP-SVP

Date: 12 Jul 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
	30	sack	Commercial Rice, 50kls			
	4	case	Beef Loaf, 150g, 48 tins per case			
	4	case	Corned Beef, 150g, 48 tins per case			
	4	case	Luncheon Meat, 12 pieces x 340g			
	4	case	Tuna Flakes in Oil, 155g, 48 tins per case			
	4	case	Evaporated Milk, 370ml, 48 tins per case			
	4	case	Condensed Milk, 390ml, 48 tins			
	60	box	All Purpose Cream, 250 ml			
	120	pack	Powdered Milk, fortified, 700g			
	6	pack	Infant Formula, powder milk, 340g			
	10	case	Coffee 3 in 1, 120pcs Twin Pack, 12 ties x 10 pieces			
	120	kilo	Sugar, brown			
	120	kilo	Sugar, white, refined			
	6	cont.	Edible Oil, 17 liter			
	18	pack	Sotanghon, 1kg			
	18	pack	Bihon, Special 1kg			
	12	pack	Canton, Special 1kg			
	6	case	Instant Noodles, Beef, 72 pieces x 55 gms			
	90	kilo	Cake Flour			
	90	pack	Flour, All Purpose 1kg			
	30	box	Cheese, 165g			
	12	can	Fruit Cocktail, 3.033kg			
	30	can	Pineapple Chunks, 560g			
	30	bot	Nata de Coco, 680g			
	18	bottle	Kaong, 680g			
	10	pack	Raisin Seedless, 225 gms			
	6	pack	Juice, 500 grams			
	4	cont.	Mayonnaise, 1 gallon			
	18	pack	Elbow Macaroni, 1kg			

	18	pack	Spaghetti Pasta, 900g			
	30	pack	Spaghetti Sauce, 1 kg, Filipino Style			
	18	can	Spaghetti Meat Sauce, 380g			
	18	pack	Tomato Sauce, 1kg, Filipino Style			
	60	pack	Biscuits, 10 pieces per pack			
	30	bottle	Soy Sauce, 1 liter			
	18	bottle	Vinegar, 1 liter			
	30	bottle	Oyster Sauce, 765g			
	30	pack	Salt, iodized, 1kg			
	60	piece	Butter			
	6	pack	Seasoning Granules (12x8g)			
	6	pack	Monosodium Glutamate, 50g x 6 pcs			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 336,790.00			

PURPOSE:

REGIONAL HAVEN FOR WOMEN - Supply and Delivery of Consummable: Food Supplies/GROCERIES (CMF - Current)

PR No.

2023-07-1070

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- 1070 -NP-SVP

Date: 12-Jul-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 12:00PM on July 17,2023. 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 **Alae, Manolo Fortich Bukidnon**
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- 1070 -NP-SVP
Items: Commercial Rice, 50kls
Purpose: REGIONAL HAVEN FOR WOMEN - Supply and Delivery of Consummable: Food Supplies/GROCERIES (CMF - Current)

Company Name	Representative	Position / Designation	Date	Signature

Canvasser