

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. 23- 0324 -NP-SV

Date: 20-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	CASES	CORNED BEEF 150G 48's			
	10	CASES	NON-SPICY SARDINES 155G 100s			
	10	CASES	NON-SPICY TUNA FLAKES 155g 50s			
	10	CASES	BEEF LOAF 150g 48's			
	24	BOTTLE S	PEANUT BUTTER 340g			
	12	BOTTLE S	MAYONAISE 470ML			
	12	BOXES	CHEESE BIG 430G			
	20	BOTTLE S	CHEESE SPREAD 235G			
	15	CASES	MILK POWDER 330G 30's			
	4	CASES	CONDENSED MILK BIG 300ML 48's			
	4	CASES	EVAPORATED MILK BIG 410ML 48's			
	3	KLS	FLOUR 1ST CLASS (25KG/BAG)			
	3	CASES	ALL PURPOSE FLOUR (25KG/BAG)			
	80	PKS	BIHON .480G			
	20	KLS	CANTON 1KG			
	12	CASES	NON SPICY NOODLES 55G 72's			
	12	PACKS	ASSORTED BISCUITS 12'S			
	50	PACKS	ASSORTED CANDIES 50's			
	30	KLS	SPAGHETTI PASTA 900g			
	24	PACKS	SPAGHETTI SAUCE 1KG			
	12	CONT	PALM COOKING OIL 18 LITERS/ 1 CONTAINER			
	40	C/S	SOFT DRINKS 290ML. 12 PCS/PACK			
	20	KILO	SOTANGHON			
	20	BOTTLE S	OYSTER SAUCE 250-300ML			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 245,550.26			

PURPOSE: RRCY - ASSORTED GROCERIES UNDER CONTINUING APPROPRIATION FUND UNDER DR

PR No. 2023-03-0324

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- 0324 -NP-SV
Date: 20-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 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 and register for free."

ARNEL V. RADAZA
Procurement Officer

Signature over Printed Name