

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- 0407 -NP-SV
Date: 21-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 |
|----------|------|------|----------------------------------|--|-----------|------------|
| | 22 | KLS | PORK CHOP | | | |
| | 20 | KLS | GROUND BEEF | | | |
| | 22 | KLS | CHICKEN THIGHS | | | |
| | 20 | KLS | CHICKEN TOCINO | | | |
| | 20 | KLS | PORK RIBS | | | |
| | 22 | KLS | BEEF STEAK | | | |
| | 22 | KLS | CHICKEN HOTDOG | | | |
| | 22 | KLS | BEEF RIBS | | | |
| | 22 | KLS | CHICKEN DRUMSTICK | | | |
| | 20 | KLS | CHICKEN LIVER | | | |
| | 22 | KLS | CHICKEN BREAST | | | |
| | 20 | KLS | PORK BELLY | | | |
| | 22 | KLS | LEAN BEEF | | | |
| | 20 | KLS | GROUND PORK | | | |
| | 22 | KLS | BEEF HOTDOG | | | |
| | 14 | KLS | CHORIZO 12'S PORK | | | |
| | 12 | KLS | HAM PORK | | | |
| | | | *****NOTHING FOLLOWS***** | | | |
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| | | | Approved Budget for the Contract | | | |
| | | | (ABC): PhP 131,637.71 | | | |

PURPOSE: RRCY - ASSORTED MEAT PRODUCTS FOR 1ST SEMESTER 2023
 PR No. 23-03-0407
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- 0407 -NP-SV
Date: 21-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:

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 RRCY , GINGOOG
 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

ARNEL V. RADAZA
Procurement Officer

Signature over Printed Name