

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.: 24-0927-NP-SVP
Date: 24 Jul 2024

Company Name:
Company Address:
Contact Person:
Contact No.:
PhilGEPS Reg. No.:
Company TIN:
Email Address:

Table with 6 columns: Item No., Qty., Unit, Purchaser's Specifications, Bidder's Specifications, Unit Cost, Total Cost. Lists various food items like Beef Leaf, Corned Beef, Lachon Meat, etc.

PURPOSE: Supply and Delivery of Consumable: Food Supplies/Catering for RHW
PR No. 2024-0927

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:
Email Address:
RFQ No: 24-0927-NP-SVP
Date: 24-Jul-24

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.
\* FCAB License (for infra)
\* Income/Business Tax Returns for Contract with an ABC amounting above Php. 500k
\* Notarized Oath/Bus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00

Note: Submission of PhilGEPS Platform 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, Mazonson Avenue, Upper Carmen, Cagayan de Oro City or email to buo.dfo10@dswd.gov.ph not later than 29 JULY 2024, 05:00 PM. 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/completed 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 inspection

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).
Account Name: Bank Name: Account Number:

- \*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 (0.01%) 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 models, 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 number or service provider who first submitted its quotation.
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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: 24-0927-NP-SVP
Item: Corned Beef, 150g, 48 tins per case
Purpose: Supply and Delivery of Consumable: Food Supplies/Catering for RHW

Table with 5 columns: Company Name, Representative, Position / Destination, Date, Signature.