

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.: 25-0157-NP-SVP

Date: 2025-2-28

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
			SUPPLY AND DELIVERY OF:			
	160	can	CANNED GOODS, SARDINES, IN TOMATO SAUCE, NON-SPICY, 155g min			
	160	can	CANNED GOODS, TUNA FLAKES IN OIL, NON-SPICY, EASY-OPEN CAN, 155g min			
	160	can	CANNED GOODS, CORNED BEEF, EASY-OPEN CAN, 150-215g			
	160	can	CANNED GOODS, LUNCHEON MEAT, BEEF, 360g			
	160	can	CANNED GOODS, BEEF LOAF, 150g, NON-SPICY			
	80	can	CANNED GOODS, PORK & BEANS, EASY-OPEN CAN, 150g min			
	120	can	CANNED GOODS, VIENNA SAUSAGE, PORK, 127g			
	160	can	CANNED GOODS, LUNCHEON MEAT, PORK, 375g			
	120	pack	TABLE SUGAR, WHITE, REFINED, 1kg			
	60	pack	TABLE SUGAR, BROWN, REFINED, 1kg			
	60	sachet	JUICE, POWDER, LITRO PACK, 25g			
	220	pack	BISCUITS, WITH ASSORTED FILLING, 28g, 10 single packs/pack			
	20	pack	CRACKERS, 25g, 24 single packs/pack			
	2	case	NOODLES, INSTANT, CHICKEN, 55g, 72 pcs/case			
	2	case	NOODLES, INSTANT, BEEF, 55g, 72 pcs/case			
	40	pack	SOTANGHON, 1kg			
	40	pack	BIHON, 1kg			
	40	kg	NOODLES, CANTON, REGULAR, 1KG			
	40	pack	PASTA, SPAGHETTI, 900g-1kg			
	40	pack	PASTA, MACARONI, ELBOW, 900g-1kg			
	8	cont	COOKING OIL, VEGETABLE OIL, 17kg			


	32	btl	SOY SAUCE, 1 gal/3.785L			
	32	gal	VINEGAR, 3785 ml			
	32	cont	CATSUP (KETCHUP), BANANA, 1kg			
	32	cont	MAYONNAISE, 1.8L			
	40	pack	SPAGHETTI SAUCE, FILIPINO STYLE, 900g-1kg			
	20	pack	TOMATO SAUCE, FILIPINO STYLE, 900g			
	20	btl	OYSTER SAUCE, 765ml			
	20	pack	SALT, IODIZED, REFINED, 1KG			
	32	pack	SEASONING GRANULES, 120g, resealable			
	32	pack	SEASONING, BREADING MIX, CHICKEN, 1kg			
	32	pack	BREAD CRUMBS, 1kg			
	10	box	BROTH CUBE, BEEF, 12 cubes/box			
	10	box	BROTH CUBE, CHICKEN, 12 cubes/box			
	12	sachet	SEASONING, SINIGANG MIX, sinigang sa sampalok, 40g			
	2	case	MILK, EVAPORATED, 370-390ml min, 48 cans/case			
	2	case	MILK, CONDENSED, 390-400g min, 48 cans/case			
	220	box	MILK, FORTIFIED, POWDERED, 1.2kg			
	8	sack	FLOUR, ALL PURPOSE, REFINED, 25kg			
	8	bag	FLOUR, CAKE, REFINED, 25kg			
	16	pack	BAKING POWDER, 1kg			
	20	box	BAKING SODA, 454g			
	20	kg	CORNSTARCH, 1kg			
	20	bar	BUTTER, UNSALTED, 225g (at least 6 months before expiry)			
	20	pack	COCOA POWDER, UNSWEETENED, 1kg			
	7	cont	MARGARINE, 2kg			
	80	pack	CREAM, ALL PURPOSE, 250ml			
	12	jar	PEANUT BUTTER, 340g			
	12	jar	CHEESE, SPREAD, 480g			
	12	jar	BACON SPREAD, 400-500g			
	12	cont	TUNA SPREAD, 400-500g			
	12	jar	CHICKEN SPREAD, 400-500g			
	20	box	CHEESE, FILLED, BLOCK, 160g			
	16	pack	RAISINS, SEEDLESS, 100g			
	32	jar	NATA DE COCO, IN HEAVY SYRUP, 600-700g			
	32	jar	KAONG, IN HEAVY SYRUP, 600-700g			
	14	can	CANNED GOODS, FRUIT COCKTAIL, 3-4kg			
	32	can	CANNED GOODS, YOUNG CORN, WHOLE, 400-500g			

	20	can	CANNED GOODS, MUSHROOMS, WHOLE, 400-500g			
	32	can	CANNED GOODS, CORN, KERNEL, 400-500g			
	40	can	CANNED GOODS, PINEAPPLE, CHUNKS, 400-500g			
	40	can	CANNED GOODS, PINEAPPLE, TIDBITS, 300-500g			
	40	can	CANNED GOODS, GREEN PEAS, 200-250g			
	40	pouch	BLACK BEANS, 100-150g			
	3	pack	BLACK PEPPER, WHOLE, 1kg			
	20	pack	SEASONING, CURRY POWDER, 90g			
	160	can	CANNED GOODS, LUNCHEON MEAT, CHICKEN, 360g			
	12	btl	FLAVORING, VANILLA EXTRACT, 20ml			
			***** NOTHING FOLLOWS *****			
			<i>Note: -</i>			
			Approved Budget for the Contract			
			(ABC): PhP 483,564.00			

PURPOSE: HFG - SUPPLY AND DELIVERY OF FOOD SUPPLIES (GROCERIES) - 2ND SEMESTER

PR No. 2025-02-0157

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 ground for suspension or blacklisting in DSWD's future biddings.


ARNEL V. RABAZA
 Procurement Officer

Supplier
 Signature over Printed Name

Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 Philgeps Reg. No.: _____
 Company TIN: _____

RFQ No. 25-0157-NP-SVP
 Date: 2025-2-28

Sir/Madame

Please quote your government price/s including delivery charges, VAT or 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 goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

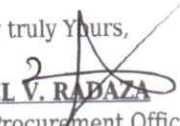
As a condition for award, you will be required to submit the following documentary requirements:

- * Accomplished Quotations (for goods or infra)/ Proposal (for consulting)
- * Mayor's Permit
- * PhilGEPS Registration No.
- * PCAB License (for infra)
- * Income/Business Tax Return 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.

5:05 PM on MAR 07 2025

Very truly Yours,

ARNEL V. RABAZA
 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 CD after date of receipt of PO
4. Place of Delivery: Field Office 10
5. Delivery Term: Cut-off Time for Deliveries during Office Hours
 8 AM - 4 PM - Monday to Thursday
 8 AM - 12 NN - Friday

For delivery arrangements, please contact the Contract Implementation Unit to confirm the schedule.

Mai2x- 09954312982
 Nadj- 09286163107
 Froilan- 09519204261

6. Terms of Payment: 15-30 CD after date of Final Inspection
 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.**

7. Liquidated Damage/Penalty: **In case of failure to make full delivery within the time specified above, the amount of 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.**

8. For goods, please indicate brand, model and country of origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty _____
11. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
12. NOTE: "Prospective supplier must be registered at the Philippines Government Electronic Procurement System (PhulGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free".


ARNEL V. RABAZA
 Procurement Officer

 Supplier
 Signature over Printed Name

Republic of the Philippines
Department of Social Worker and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 25-0157-NP-SVP

Items:

Purpose: HFG - SUPPLY AND DELIVERY OF FOOD SUPPLIES (GROCERIES) - 2ND SEMESTER

Company Name	Representative	Position/ Designation	Date	Signature

Canvasser