

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-08-525 ✓
PR No. 2022-08-1045
Mode of Proc: NP-SVP

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*Email Address: _____
*PhilGeps Reg. No.: _____

***REQUIRED. To avoid bid disqualification, please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!**

*Title of the Project: Purchase of Noche Buena Package for Families in Street Situations.

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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of PhilGEPS Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

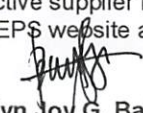
Please accomplish and submit this from together with Annex A and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or email to quotation.fo3@dswd.gov.ph not later than **3:00PM August , 2022**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ NUMBER] [DEADLINE OF SUBMISSION]**. Bids submitted must be in **pdf format** ONLY clearly scanned in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,


JENNIFER CAMPANG MORALES
Procurement Section Chief

Terms and Conditions:

- Award shall be made on per: Item Basis Lot Basis
- No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: November 21-25, 2022
- Place of Delivery: DSWD FO III, DMGC, City of San Fernando Pampanga
- Terms of Payment: Within Thirty (30) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name: _____ Account Number: _____
Bank Name: _____ Branch: _____
*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, 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 percent (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 or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty (If applicable): _____
- 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.


Keilyn Joy G. Baltazar

PPMU

(Signature over Printed Name)
Supplier

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 to register."

RFQ No. 2022-08-525
Date: _____

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
	100	pack	Spaghetti Pasta, 900g/pack, 6 mos. before expiration			
	100	pack	Spaghetti Sauce, Sweet Style, 1 kg/pack, 6 mos. before expiration			
	100	pack	Sugar, Washed, size: 1kg/pack, 6 mos. before expiration			
	100	can	Milk, Condensed, size: 300ml/can, 6 mos. before expiration			
	100	can	Milk, Evaporated, size: 370ml/can, 6 mos. before expiration			
	100	can	Chicken Luncheon Meat, 360g, 6 mos. before expiration			
	100	bottle	Catsup, Banana Flavor, size: 2 kg/bottle, 6 mos. before expiration			
	100	can	Fruit Cocktail, size 3kg/can, 6 mos. before expiration			
	100	can	Corned Beef, size: 260g, 6 mos. before expiration			
	100	pack	All Purpose Cream, 250ml/pack, 6 mos. before expiration			
	100	pack	Instant Noodles, Beef, size: 55g/pck, 6 mos. before expiration			
	100	pack	Instant Noodles, Chicken 55g/pck, 6 mos. before expiration			
	100	pack	Instant Pancit Canton, Calamansi, size: 80g/pck, 6 mos. before expiration			
	100	can	Tuna Flakes in Vegetable Oil, size: 180g/can, 6 mos. before expiration			
			REPACKING DETAILS (per pack)			
			- 1 pack Spaghetti Pasta, 900g/pack, 6 mos. before expiration			
			- 1 pack Spaghetti Sauce, Sweet Style, 1 kg/pack, 6 mos. before expiration			
			- 1 pack Sugar, Washed, size: 1kg/pack, 6 mos. before expiration			
			- 1 can Milk, Condensed, size: 300ml/can, 6 mos. before expiration			
			- 1 can Milk, Evaporated, size: 370ml/can, 6 mos. before expiration			
			- 1 can Chicken Luncheon Meat, 360g, 6 mos. before expiration			
			- 1 bottle Catsup, Banana Flavor, size: 2 kg/bottle, 6 mos. before expiration			
			- 1 can Fruit Cocktail, size 3kg/can, 6 mos. before expiration			
			- 1 can Corned Beef, size: 260g, 6 mos. before expiration			
			- 1 pack All Purpose Cream, 250ml/pack, 6 mos. before expiration			
			- 1 pack Instant Noodles, Beef, size: 55g/pck, 6 mos. before expiration			
			- 1 pack Instant Noodles, Chicken 55g/pck, 6 mos. before expiration			
			- 1 pack Instant Pancit Canton, Calamansi, size: 80g/pck, 6 mos. before expiration			
			- 1 can Tuna Flakes in Vegetable Oil, size: 180g/can, 6 mos. before expiration			
			NOTE:			
			> Packed individually upon delivery using Large Plastic Bag			
			> Total Output of Repacking - 100 Noche Buena Package			
			> Delivery Date: November 21-25, 2022			
			* NOTHING FOLLOWS *			
			<i>Note: No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.</i>			
			Approved Budget for the Contract: Php 110,217.00			

PURPOSE: **Purchase of Noche Buena Package for Families in Street Situations.**

PR No. **2022-08-1045**

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and 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. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!


JENNIFER C. MORALES
Procurement Officer

Supplier