

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)**REQUEST FOR QUOTATION**RFQ No. 2023-05-055
PR No. 2023-05-108
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 WET MARKET GOODS (MEAT, EGGS, ETC) FOR THE USE OF DSWD RO III
AMOR VILLAGE – CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF
JULY – AUGUST 2023**

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 either in person or electronically under the following conditions:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite Select the Menu – "BID SUBMISSION"
IN PERSON SUBMISSION	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	01:00PM May 29, 2023

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format ONLY** **clearly scanned** in a **SINGLE FILE** including supporting documents.

Very truly yours,


JENNIFER CAMPANG-MORALES
Procurement Section Chief

Terms and Conditions:

1. Award shall be made on per: ☐ Item Basis ☒ Lot Basis
 2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
 3. Quotation validity shall be: Thirty (30) Calendar Day
 4. Good/s/Activity shall be delivered within: June 30 to August 29, 2023
 5. Place of Delivery: DSWD AMOR Village San Francisco East, Anao, Tarlac
 6. 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.

7. 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.
8. For goods, please indicate brand, model and country or origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable): _____
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
12. 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.


JAYSON G. ALVAREZ

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. 2023-05-055
Date: _____

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

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
		LOT	WET MARKET GOODS (FRESH MEATS / FISH EGGS)			
			A. REQUEST INFO			
			Period of Requirement: Month of JULY-AUGUST 2023			
			Delivery Locations: DSWD AMOR Village San Francisco East, Anao, Tarlac			
			Delivery Frequency: Twice per week - For JULY 2023 (every Tuesday and Friday), for AUGUST 2023 (every Tuesday and Friday) prior the actual week of need (see breakdown below)			
			B. ITEM SUMMARY			
78	tray		EGG, CHICKEN, WHITE , Age: 2-6 days old, expiration: 2 weeks upon delivery			
			> White, no broken shell			
			> Age: 2-6days old			
			> Size: Medium, 45-50grams, 30pieces per tray			
268	pack		CHICKEN MEAT, (Quarter Leg Part), Fresh, one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
27	pack		CHICKEN MEAT, (Breast Part), Fresh, one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
221	pack		PORK, LAMAN, Part, Fresh, one (1) kilo per pack - (Nilaga cut)			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
39	pack		PORK, LAMAN, Part, Fresh, one (1) kilo per pack - (Menuado Cut)			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
78	pack		PORK, GROUND, 15-30% FAT, Fresh, Unseasoned, one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Meat must be pinkish and reddish in color and not green/gray			
			> Must be from the shoulder part of the pig			
168	pack		FISH, BANGUS, BELLY CUT, with Back fillet (1) kilo per pack			
			> Cleaned and fresh when delivered			
			> Deboned and unseasoned			
310	kilos		FISH, TILAPIA, Cleaned and fresh when delivered, 6-6 pieces per (1) kilo. per pack			
			> Intact Scales, bright red gills, clear eyes			
			> Cleaned and fresh			
			C. BREAKDOWN PER WEEK			
			WEEK 1.0 - JULY 1-4, 2023 - delivery due on JUNE 30, 2023 (FRIDAY)			
			> 4 trays of Egg			
			> 3 kilos of Pork Laman (menuado cut)			
			> 3 kilos of Chicken breast			
			> 12 kilos of Bangus			
			> 24 kilos of Chicken, quarter leg part			
			> 13 kilos of Pork Laman (nilaga cut)			
			> 15 kilos Tilapia			
			> 3 kilos of Ground pork			
			WEEK 1.1 - JULY 5-7, 2023 - delivery due on JULY 4, 2023 (TUESDAY)			
			> 3 kilos of Pork Laman (menuado cut)			
			> 35 kilos Tilapia			
			> 6 trays of Egg			
			> 6 kilos of Ground pork			
			> 12 kilos of Pork Laman (nilaga cut)			
			WEEK 2.0 - JULY 8-11, 2023 - delivery due on JULY 7, 2023 (FRIDAY)			
			> 4 trays of Egg			
			> 3 kilos of Pork Laman (menuado cut)			
			> 3 kilos of Chicken breast			
			> 12 kilos of Bangus			
			> 24 kilos of Chicken, quarter leg part			
			> 13 kilos of Pork Laman (nilaga cut)			
			> 15 kilos Tilapia			
			> 3 kilos of Ground pork			
			WEEK 2.1 - JULY 12-14, 2023 - delivery due on JULY 11, 2023 (TUESDAY)			
			> 3 kilos of Pork Laman (menuado cut)			
			> 35 kilos Tilapia			
			> 6 trays of Egg			
			> 6 kilos of Ground pork			
			> 12 kilos of Pork Laman (nilaga cut)			

[illegible]

	> 4 trays of Egg			
	> 6 kilos of Ground pork			
	> 15 kilos Tilapia			
	WEEK 8.0 - AUGUST 19-22, 2023 - delivery due on AUGUST 18, 2023 (FRIDAY)			
	>3 kilos of Pork Laman (menudo cut)			
	> 12 kilos of Pork Laman (nilaga cut)			
	> 4 trays of Egg			
	> 24 kilos of Bangus			
	>3 kilos of Chicken breast			
	>13 kilos of Chicken, quarter leg part			
	> 5 kilos Tilapia			
	> 3 kilos of Ground pork			
	WEEK 8.1 - AUGUST 23-25, 2023 - delivery due on AUGUST 22, 2023 (TUESDAY)			
	> 12 kilos of Pork Laman (nilaga cut)			
	>24 kilos of Chicken, quarter leg part			
	> 4 trays of Egg			
	> 6 kilos of Ground pork			
	> 15 kilos Tilapia			
	WEEK 9.0 - AUGUST 26-29, 2023 - delivery due on AUGUST 25, 2023 (FRIDAY)			
	>3 kilos of Pork Laman (menudo cut)			
	> 12 kilos of Pork Laman (nilaga cut)			
	> 4 trays of Egg			
	> 24 kilos of Bangus			
	>3 kilos of Chicken breast			
	>13 kilos of Chicken, quarter leg part			
	> 5 kilos Tilapia			
	> 3 kilos of Ground pork			
	WEEK 9.1 - AUGUST 30-31, 2023 - delivery due on AUGUST 29, 2023 (TUESDAY)			
	> 12 kilos of Pork Laman (nilaga cut)			
	>12 kilos of Chicken, quarter leg part			
	> 2 trays of Egg			
	> 3 kilos of Ground pork			
	> 15 kilos Tilapia			
	D. TERMS AND CONDITIONS			
	> All prices quoted herein are valid, binding and effective for TWO (2) months JULY-AUGUST 2023			
	>Prices quoted shall be inclusive of all costs including transportation, freight and handling and other incidental expenses maybe incurred to the indicated delivery site.			
	>Supplier/service providers must have 10% of the quantity of each of the items stated in this request which will serve as "buffer items" in case of spoiled/rejected deliveries			
	>The bidder is preferably a local supplier for in any case of complaints, the local supplier can immediately respond. However, in the absence of a qualified local supplier provincial or regional supplier shall qualify			
	>Provision for packaging of the items is required to prevent their damage or deterioration during transit to their final destination, as indicated in this contract. The packaging shall be sufficient to withstand, without limitation rough handling during transit and exposure to extreme temperatures			
	>The DSWD accepts no liability for the damage of items during transit, in the case of items supplied from within in the Philippines or supplied by domestic suppliers risk and title will not be deemed to have passed to the DSWD until their receipts and final acceptance at the final destination			
	>Ensure no disruption of deliveries			
	E. PAYMENT TERM: TO PAYMENT			
	* NOTHINGS FOLLOW*			
	Approved Budget for the Contract: PhP 298,645.00			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS: 	In FIGURES:
------------------------------	--------------------------------

PURPOSE: PURCHASE OF WET MARKET GOODS (MEATS, EGGS, ETC) FOR THE USE OF DSWD RO III AMOR VILLAGE - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFS) FOR THE PERIOD REQUIREMENT OF JULY-AUGUST 2023.

PR No. 2023-05-108

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"


JENNIFER C. MORALES
 Procurement Officer

 Supplier