2024-01-006

2024-01-051

RFQ No.

PR No



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

	Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*REQUIRED. To avoid bid disqualification,
*Contact Person:	please fill out all the items accordingly.
*Contact No.:	Indicate "N/A" if not applicable. Thank you!
*Email Address:	
*PhilGeps Reg. No.:	

*Title of the Project: PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGs Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO MARCH 2024
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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

NP-Small Value Procurement

- Philgeps Registration Number;
- Valid Mayor's Permit;

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document

Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

If awarded, kindly submit the notarized **Omnibus Sworn Statement** within 2 days upon receipt of the Notice of Award.

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature
 or photos with readable brand, and specifications (i.e brochure, websites, clear pictures
 showing the brand, model, and description), unconditional statements of specification and
 compliance issued by the manufacturer, samples, independent test data etc., as appropriate.
 (This is not applicable for Catering Services)
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
 - Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
 - Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

SOCOTEC AB

c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

Failure to attach the required documents will result in the DISQUALIFICATION of your bid.

Please accomplish and <u>submit this form together with Annex A</u> 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
	in case of difficulty accessing the above link, you may access the alternate link:
	https://bit.ly/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	09:00 AM January 30, 2024

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,

ADRIAN D. MORALES h
OIC- Procurement Section Chief

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Terms and Conditions:
Award shall be made on per: Item Basis Lot Basis
2. No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three
(3) months hereof.
3. Quotation validity shall be: Thirty (30) Calendar days
4. Good/s/Activity shall be delivered within: See Scheduled Delivery in Annex A
5. Place of Delivery: DSWD TARLAC LINGAP CENTER, San Juan De Mata, 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 Number:
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.
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.
12 Dans
NOEL X. LIPATA
PPMU (Signature over Printed Name) Supplier
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

NOTE: "Prospective supplier must be registed at the Philippine Government Electronic Procurement
System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register."

"Company Name:

"Company Address:

"Contact Person:

"Contact No.:

"PhilGEPS Reg. No.:

M).	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	UNIT COST	TOTAL COST
	1	LOT	WET MARKET GOODS (Fresh meats/fish/eggs)			
			A. REQUEST INFO			
			Period of Requirement: Month of February (1-29)- March (1-31) CY 2024			
			Delivery Location: DSWD TARLAC LINGAP CENTER, San Juan De Mata, Tarlac			
			Delivery Frequency: Twice a week (every Tuesday and Friday) prior the actual			
			week of need(see breakdown below)			
			B. ITEM SUMMARY		_	
+	78	Kilos	CHICKEN MEAT, QUARTER LEG PART, FRESH, ONE (1) KILO PER PACK			
+	70	Kilos				
+			> Must be free from unpleasant smell			
-			> Meat must be plump and pinkish in color and not green/gray			
4			> Tear and bruise free			
	65	Kilos	PORK, LAMAN/LIEMPO PART, FRESH ONE (1) KILO PER PACK			
			> Must be free from unpleasant smell			
T			> Meat must be plump and pinkish in color and not green/gray			
T	6	Kilos	LIVER PORK, 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	Kilos	BEEF, LAMAN, FRESH ONE (1) KILO PER PACK			
+	~.	TUICS				
+			> Meat must be plump and pinkish in color and not green/gray			
+			> Must be free from unpleasant smell			
4	77	Kilos	FISH BANGUS, FRESH, ONE (1) KILO PER PACK			
1			> Intack scales, bright red gills, clear eyes			
	12	Kilos	LIVER CHICKEN, FRESH, ONE (1) KILO PER PACK			
			> Must be free from unpleasant smell			
	71	kilos	FISH TILAPIA, FRESH, PREFERABLY ALIVE WHEN DELIVERED, ONE (1) KILO PER PACK			
			> Intack scales, bright red gills, clear eyes			
			> Must be free from unpleasant smell			
	79	kilos	FISH GALUNGGONG, FRESH, PREFERABLY ALIVE WHEN DELIVERED, ONE (1) KILO PER PACK			
			> Intack scales, bright red gills, clear eyes			
	18	tray	EGGS, CHICKEN WHITE, AGE: 2-5 DAYS OLD, EXPIRATION: TWO (2) WEEKS			
+			UPON DELIVERY (30 pcs per tray) > White, no broken shell			
+			The state of the s			
+			> Age: 2-5 days old			
+			> Size: Medium 45-50 grams, 30 pcs per tray			
1	52	kilos	PORK, GROUND, 15-30% FAT, FRESH, UNSEASONED ONE (1) KILO PER PAC	K		
			> Must be free from the shoulder part of the pig		_	
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
	9	tray	SALTED EGGS, CHICKEN RED, AGE: 18-21 DAYS OLD, EXPIRATION: TWO			
+	-	,	(2) WEEKS UPON DELIVERY (30 pcs per tray)			
+			> White, no broken shell			
\perp			> Age: 2-5 days old			
\perp			> Size: Medium 45-50 grams, 30 pcs per tray			
	20	kilos	PUSIT, FRESH, ONE (1) KILO PER PACK			_
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish/redish in color and not green/gray			
	4	kilos	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			
	8	box	QUAIL EGGS, AGE: 16-18 DAYS OLD, EXPIRATION: TWO (2) WEEKS UPON DELIVERY (100 pcs per box)			
			> No broken shell			
			_			
+						
+						
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1)		
├		February 1-2, 2024 (Delivery Date: February 1, 2024)
<u> </u>	-	> 1 kgs. chicken liver '
		> 5 kgs. pork laman
		> 1 kgs. pork liver
		> 5 kgs. fresh, tilapia
		> 1 tray eggs (30 pcs per tray)
		> 2 kgs. pork giniling
 		> 5 kgs. fresh, bangus
		February 3-6, 2024 (Delivery Date: February 02, 2024)
	<u> </u>	
		> 2 tray eggs (30 pcs per tray)
		> 4 kgs. pork giniling
		> 10 kgs. fresh, bangus
		> 7 kgs. chicken quarter legs
		> 10 kgs. galunggong, fresh
		> 7 kgs. beef laman
	1	
	_	February 7-9, 2024 (Delivery Date: February 06, 2024)
	1	> 1 kgs. chicken liver
		> 5 kgs. pork laman
	_	> 1 kgs. pork liver
		> 10 kgs. fresh, tilapia
		
		> 2 kgs. pork giniling
		> 10 kgs. fresh, bangus
ļ — — —		> 1 tray salted eggs (30 pcs per tray)
<u> </u>		February 10-13-, 2024 (Delivery Date: February 09,2024)
		> 2 trays eggs (30 pcs per tray)
		> 4 kgs. pork giniling
		> 10 kgs. fresh, bangus
	ì	> 7 kgs. chicken quarter legs
		> 10 kgs. galunggong, fresh
		> 7 kgs. beef laman
	-	
		February 14-16, 2024 (Delivery Date: February 13,2024)
		> 1 kgs. chicken liver
		> 5 kgs. pork laman
 		> 1 kgs. pork liver
		> 10 kgs. fresh, tilapia
 		
		> 2 kgs. pork giniling
		> 10 kgs. fresh, bangus
		> 1 tray saited eggs (30 pcs per tray)
		February 17-20, 2024 (Delivery Date: February 16,2024)
		> 2 trays eggs (30 pcs per tray)
		> 4 kgs. pork giniling
		> 10 kgs. fresh, bangus
		> 7 kgs. chicken quarter legs
		> 5 kgs. galunggong, fresh
		> 7 kgs. beef laman
		February 21-23, 2024 (Delivery Date: February 20,2024)
		> 2 kgs. chicken liver
		> 5 kgs. pork laman
		> 1 kgs. pork liver
- 		> 8 kgs. fresh, tilapia
		> 4 kgs. pork giniting
 	-	> 7 kgs. fresh, bangus
 		> 1 tray salted eggs (30 pcs per tray)
		- i mat annon odda (on hos hat mat)
 		February 24 27, 2024 (Pellican) Date: February 23, 2024)
		February 24-27, 2024(Delivery Date: February 23, 2024)
		> 2 trays eggs (30 pcs per tray)
		> 4 kgs. pork giniling
		> 8 kgs. fresh, bangus
		> 7 kgs. chicken quarter legs
		> 8 kgs. galunggong, fresh
		> 6 kgs. beef laman
		February 28-March 05, 2024 (Delivery Date: February 27, 2024)
		> 2 kgs. chicken liver
		> 7 kgs. pork laman

		> 2 kgs. pork liver
ļ		> 8 kgs. tíľapia, fresh
		> 1 tray eggs (30 pcs per tray)
		> 7 kgs. fresh, bangus
		> 2 tray salted eggs (30 pcs per tray)
		> 7 kgs. galunggong, fresh
		> 10 kgs. chicken quarter legs
		> 5 kgs. pork giniling
		> 1 kgs. chicken breast
		> 5 kgs. fresh, pusit
		March 06-12, 2024 (Delivery Date: March 05, 2024)
		> 12 kgs. fresh, galunggong
		> 10 kgs. chicken quarter legs
		> 1 trays salted eggs (30 pcs per tray)
		> 10 kgs. pork laman
		> 2 trays eggs (30 pcs per tray)
		> 5 kgs. pork giniling
		> 1 kgs. chicken breast
-		> 5 kgs. fresh, pusit
	1	> 10 kgs. fresh, tilapia
		> 2 trays quail eggs (100pcs per box)
		> 2 kgs. chicken liver
		March 13-19, 2024 (Delivery Date: March 12, 2024)
		> 10 kgs. fresh, galunggong
<u> </u>		> 10 kgs. chicken quarter legs
		> 1 trays saited eggs (30 pcs per tray)
		> 8 kgs. pork laman
		> 2 trays eggs (30 pcs per tray)
		> 6 kgs. pork giniling
		> 1 kgs. chicken breast
		> 5 kgs. fresh, pusit
		> 10 kgs. fresh, tilapia
		> 2 trays quail eggs (100pcs per box)
		> 1 kgs. chicken liver
		March 20-26, 2024 (Delivery Date: March 19, 2024)
		> 10 kgs. fresh, galunggong
		> 10 kgs. chicken quarter legs
		> 1 trays salted eggs (30 pcs per tray)
		> 10 kgs. pork laman
		> 2 trays eggs (30 pcs per tray)
		> 5 kgs. pork giniling
		> 1 kgs. chicken breast
		> 5 kgs. fresh, pusit
		> 10 kgs. fresh, tilapia
		> 2 trays quail eggs (100pcs per box)
		> 1 kgs. chicken liver
		March 27-31, 2024 (Delivery Date: March 26, 2024)
		> 7 kgs. fresh, galunggong
		> 10 kgs. chicken quarter legs
		> 1 trays saited eggs (30 pcs per tray)
		> 10 kgs. pork laman
		> 2 trays eggs (30 pcs per tray)
		> 5 kgs. pork giniling
<u> </u>	-	> 2 trays quail eggs (100pcs per box)
<u> </u>		> 1 kgs. chicken liver
<u> </u>	-	
\vdash		D. TERMS AND CONDITION
 		> All prices quoted herein are valid, binding and effective for two (2) months -
 		February (1-29)- March (1-31) CY 2024
 		> Prices quoted shall be inclusive of all costs including transportation, freight and handling
 		and other incidential 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 spolled or rejected deliveries
		> The bidder is preferably a local supplier for in case of complaints, the local supplier can
		immediately respond. However, in the absence of the qualified local supplier, a Provincial or
 		Regional Supplier shall qualify
	1	> Provision for packaging of the items is required to prevent their damage or detorioration
		Transaction paragraph of the notice of research their denings of described to

E DAVAMENT TEDAS.	
E. PAYMENT TERM: 1st tranche (Feb 1-29, 2024): Within 30 Calendar Days upon Completion of the first tranche 2nd tranche (March 1-31, 2024): Within 30 Calendar Days upon Completion of the Second Tranche	
* NOTHING FOLLOWS *	
Approved Budget for the Contract: PhP 129,860.00	

PURCHASE OF WET MARKET GOODS(FRESH MEAT, FISH, EGGS Etc) FOR THE USE OF DSWD RO III TARLAC LINGAP CENTER - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF FEBRUARY TO MARCH 2024

PR No.

2024-01-051

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"

ADRIAN D. MORALES
OIC - Procurement Section Chief

Supplier