2024-02-004

RFQ No.



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

### REQUEST FOR QUOTATION

*CNo	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 GROCERIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY 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;



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	Bac-Section, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga		
DEADLINE OF SUBMISSION	10:00 AM February 6, 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,

(Signature over Printed Name) Supplier

ADRIAN D. MORALES M OIC- Procurement Section Chief Terms and Conditions: 1. 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 Delivery Schedule 5. Place of Delivery: DSWD FO III Main Building, Brgy Maimpis City of San Fernando Pampanga 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. 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. LIPATA

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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.:

	_	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	UNIT COST	TOTAL COST
	1	LOT	GROCERIES			
	,					
	34	pack	All Purpose Cream, size: 250ml, 4 to 6 mos. expiration upon delivery			
	15	pail	Assorted Biscuits in Pail, Minimum of 4 Assortments, Size: 1.5kg, 3 to 5 month	hs expiration upon delivery		
	130	pack	Biscuits, Flavor Filled Cracker, Asstd. Flavors, min. of 3 assortments, size: 32	2g/pcs, 10pcs/pack, 2-5 mos exp	iration upon delivery	
	150	pack	Biscuits, Plain Cracker size atleast 33g/4cracker/pcs, 10pcs/pack, 2 to 5 mo	nths expiration upon delivery		
	97	pack	Breading Mix, Size: 238g, 4-6 months exp. Upon delivery			
	22	bax	Broth Cubes, Chicken Flavor, 6pcs/box , 6 months exp. Upon delivery			
	10	box	Broth Cubes, Pork Flavor, 6pcs/box, 6 months exp. Upon delivery			
	10	box	Broth Cubes, Shrimp Flavor, 6pcs/box, 6 months exp. Upon delivery			· ·
	92	bottle	Catsup, Banana Flavor, size. 2 kg/piece. atleast 4 months exp. Upon delivery	:		
	75	piece	Cheese, Filled Cheese Bar, size: at least 430g/piece, 3 to 5 months exp. Upor	n delivery		
	126	pack	Coffee, Creamy Coffee Mix, size: atleast 30g/pcs, 10pcs/pack, 4-6 months ex	····		L
	44	sachet	Coconut Milk, 400ml, atleast 4-6 mos. expiration upon delivery			
.	51	tın	Cooking Oil, Pure Coconut, size: atleast 17 liters/kgs per tin	<b></b>		
	117	can	Corn Kernel 420 - 425 grams, 4-9 months exp. Upon delivery			
				4		
	178	can	Corned Beef, size: 260g, 6 to 1 yr expiration upon delivery			
	90	pack	Cake Bar, Chocolate Filled Filling, size: atleast 30 g/pc, 10pcs per pack, 2 to 5	· · · · · · · · · · · · · · · · · · ·	/	
	70	pack	Cupcake, Cheese Cake, size. atleast 30g/pc, 10pcs per pack, 2 to 5 months	expiration upon delivery		
	67	pack	Elbow Macaroni, size: 1kg/pack, 6-8 mos. expiration upon delivery			
	153	bottle	Fish Sauce (Patis), size: 1 Liter/bottle, 6-12 months expiration upon delivery	• · · · · · · · ·		
	32	tub	Fortified Classic Margarine, size: 1kg, 3-5 months exp. Upon delivery			
	22	can	Green Peas, 400-450g/can, 4-6 months exp. Upon delivery	·	<u>[</u>	
	112	box	Hotcake Mix, 500g, 6-8 mos expiration upon delivery			<del></del> .
	50	piece	Instant Noodles, Beef, size: 55g/pc, 3-5 mos. expiration upon delivery			
	350	piece	Instant Noodles, Chicken 55g/pc, 3-5 mos. expiration upon delivery			
	405	piece	Instant Pancit Canton, Calamansi, size: 75-80g/pcs, 3-5 mos. expiration upon	delivery		·· · · · · · · · · · · · · · · · · · ·
	114	pack	lodized Salt, size: 1kg/pack			
. 1	42	can	Liver Spread, FDA approved, size: at least 85g/can, atteast 6mos to 1 year ex	piration upon delivery	<del></del> ·	
	172	can	Chicken Luncheon Meat, size, at least 350g, atleast 6mos to 1 year expiration	· · · · · · · · · · · · · · · · · · ·		
	48	can	Mackerel in Natural Oil, size 425q, atleast 6mos to 1 year expiration upon del	<del></del>		
	34	piece	Mayonnaise, Plain, size: 1kg/piece, 4 months expiration upon delivery			<del></del>
	100	<u> </u>	Milk, Condensed, size atleast 300ml/can, atleast 6mos to 1 year expiration u	non deliver.		
		can	· · · · · · · · · · · · · · · · · · ·	·		
	224	can	Milk, Evaporated, size: atleast 360mt/can, atleast: 6mos to 1 year expiration u	pon delivery		
	47	bottle	Oyster Sauce, size, 405g/bottle, 4 months expiration upon delivery			
	32	bottle	Peanut Butter Spread, size: 490 - 500g/bottle, 6 - 8 months expiration upon de	<del>-</del>		
	30	can/box	Powdered Health and Nutrition Drink , Vanilla flavor, for 3+ yrs old children, Si	ze atleast 2 4kg, 8mos-1 yr exp.	upon delivery	
	60	can	Pineapple Chunks, Size. 822g/can, atleast 6mos-1 year expiration upon delive	ery :	· · · · · · · · · · · · · · · · · · ·	
	40	can	Pineapple Juice, Size 220ml/can, atleast 4mos-1 year expiration upon deliver	у		
	156	pack	Powdered Chocolate Milk, High Malt, size. 1kg, 6-8 mos. expiration upon delik	rery		L
	80	pack	Powdered Juice, Pineapple Flavored, size: 250g/pack, 6-8 mos expiration up	on delivery		
	65	pack	Powdered Juice, Orange Flavored, size, 375g/pack, 6-8 mos. expiration upon	delivery		
	98	pack	Powdered Milk, size: 840-900g/pack, 6-8 mos expiration upon delivery			
	102	pack	Rice Noodles Bihon, Size: 454 - 500g/pack, 6-8 mos. expiration upon delivery			
	35	bottle	Cheese Spread, size: 440 to 480g/bottle, 3-5 mos. expiration upon delivery			
	10	bottle	Sandwich Spread, Original Flavor, size: at least 470ml/bottle, 3-5 mos. expiral	tion upon delivery		
	244	pack	Sinigang Mix, Original, Size: 44g, 4-5 mos. expiration upon delivery			
	154	bundle	Seasoning Mix/Granules, 8g/pack, 16pcs/bundle, 4-5 mos expiration upon			
		DOI NIC	delivery	· · · · · · · · · · · · · · · · · · ·		I

		Approved Budget for the Contract: PhP 744,583.14	
		* NOTHING FOLLOWS *	
		DAY 3 - FEBRUARY 23, 2024 - RRCY, RHFG	
		DAY 2 - FEBRUARY 22, 2024 - HAVEN, THFW	
		DAY 1 - FEBRUARY 21, 2024 - AMOR VILLAGE, TLC	
		4TH WEEK OF FEBRUARY 2024	
239	bottle	Vinegar, White, size: 1 Liter/bottle, atleast 4 mos. expiration upon delivery	
198	can	Tuna Flakes in Oil, size: 155g, atleast 4 mos. expiration upon delivery	
12	pack	Tomato Paste, size: at least 70g/pack, atleast 4 mos. expiration upon delivery	
50	pack	Tomato Sauce, size: at least 900g/pack, atleast 4 mos. expiration upon delivery	
210	pack	Sugar, Washed, size: 1kg/pack	
135	pack	Sugar, White, Refined, size: 1kg/pack	
30	pack	Spaghetti Pasta, size: at least 900g/pack, 4-8 mos. expiration upon delivery	
297	bottle	Soy Sauce, size: 1 Liter/bottle, atleast 6 mos. expiration upon delivery	

TO	TAL	OFF	ERED	QUOT	ATION	/ BID

In WORDS:	In FIGURES:		

PURPOSE:

PR No.

PURCHASE OF GROCERIES FOR THE TWO MONTH USE (FEBRUARY-MARCH) OF CRCFs (AMOR VILLAGE, HAVEN, RRCY, THFW, TLC, RHFG) FOR CY

 $\underline{2024\text{-}01\text{-}071,2024\text{-}01\text{-}076,2024\text{-}01\text{-}075,2024\text{-}01\text{-}072,2024\text{-}01\text{-}063,2024\text{-}01\text{-}108}$ 

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

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