2024-02-034

RFQ No.



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

	PR No. 2024-02-078 Mode of Proc: NP-SVP
*Company Name:	
*Company Address:	*DECUMBED. To pusid hid discussification
*Contact Person:	*REQUIRED. To avoid bid disqualification, please fill out all the items accordingly.
*Contact No.:	Indicate "N/A" if not applicable. Thank you!
*Email Address:	1
*PhilGeps Reg. No.:	

*Title of the Project: <u>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 MARCH CY 2024 (53 CLIENTELE).</u>
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 b asis 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;

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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 submit this form 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
	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 20, 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,

OIC- Procurement Section Chief
Terms and Conditions: 1. Award shall be made on per: Lot Basis Lot Basis
2. No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
 Quotation validity shall be: <u>Thirty (30) Calendar days</u> Good/s/Activity shall be delivered within: <u>See Scheduled Delivery in Annex A</u>
5. Place of Delivery: <u>DSWD TARLAC LINGAP CENTER, San Juan De Mata, Tarlac</u> 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:
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.
NOEL THEATA
PPMU (Signature over Printed Name) Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

RFQ No. Date: 2024-02-034

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

- iteg	No.:			
1	LOT	WET MARKET GOODS (Fresh meats/fish/eggs)		
		A. REQUEST INFO		
		Period of Requirement: Month of 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)		1
		B. ITEM SUMMARY		
50	KILOS	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		
		> Tear and bruise free		
45	KILOS	PORK, LAMAN/LIEMPO PART, FRESH ONE (1) KILO PER PACK		
	- Niles	> Must be free from unpleasant smell		
_	VII 00	> Meat must be plump and pinkish in color and not green/gray		
2	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		
7	KILOS	FISH BANGUS, FRESH, ONE (1) KILO PER PACK		
		> Intack scales, bright red gills, clear eyes		
7	KILOS	LIVER CHICKEN, FRESH, ONE (1) KILO PER PACK		
		> Must be free from unpleasant smell		
38	KILOS	FISH TILAPIA, FRESH, PREFERABLY ALIVE WHEN DELIVERED, ONE (1)		
30	KILOS	KILO PER PACK		
		> Intack scales, bright red gills, clear eyes		
		> Must be free from unpleasant smell		
46	KILOS	FISH GALUNGGONG, FRESH, PREFERABLY ALIVE WHEN DELIVERED, ONE		
		(1) KILO PER PACK		
		> Intack scales, bright red gills, clear eyes EGGS, CHICKEN WHITE, AGE: 2-5 DAYS OLD, EXPIRATION: TWO (2) WEEKS		
9	TRAY	UPON DELIVERY (30 pcs per tray)		
		> White, no broken shell		
		> Age: 2-5 days old		
		> Size: Medium 45-50 grams, 30 pcs per tray		
	1/11 00	PORK, GROUND, 15-30% FAT, FRESH, UNSEASONED ONE (1) KILO PER		
26	KILOS	PACK		
		> 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		
6	TRAY	SALTED EGGS, CHICKEN RED, AGE: 18-21 DAYS OLD, EXPIRATION: TWO		
		(2) WEEKS UPON DELIVERY (30 pcs per tray)		
		> White, no broken shell		
		> Age: 2-5 days old		
		> 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		
_	Pa''	QUAIL EGGS, AGE: 16-18 DAYS OLD, EXPIRATION: TWO (2) WEEKS UPON		
8	вох	DELIVERY (100 pcs per tray)		
		> White, no broken shell		
		> Age: 2-5 days old		
		C. BREAKDOWN PER WEEK		
		March 1-5, 2024 (Delivery Date: March 1, 2024)		
		> 2 kgs. chicken liver		
		> 7 kgs. pork laman		
				-
		> 2 kgs. pork liver		
		> 8 kgs. tilapia, fresh		
		> 1 tray eggs (30 pcs per tray)		

1	> 7 kgs. fresh, bangus		!	1
	> 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		<u> </u>	
	> 5 kgs. fresh, pusit			
	A			
	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 giniting			
	> 1 kgs. chicken breast			
	> 5 kgs. fresh, pusit			
	> 10 kgs. fresh, tilapia			
	> 2 trays quail eggs (100pcs per box)			
	> 2 kgs. chicken liver	!		
	Harab 40 40 0004 /D. River Date Harab 40 0004			
	March 13-19, 2024 (Delivery Date: March 12, 2024)	 		
	> 10 kgs. fresh, galunggong > 10 kgs. chicken quarter legs			
	> 10 kgs. chicken quarter legs > 1 trays salted 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	1		
	> 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 giniting			A STATE OF THE STA
	> 1 kgs. chicken breast			
	> 5 kgs. fresh, pusit			
	> 10 kgs. fresh, tilapia			
	> 2 trays quail eggs (100pcs per box) > 1 kgs. chicken liver			
	7 Trigs. Gillocettillect			A CONTRACTOR OF THE PROPERTY O
	March 27-31, 2024 (Delivery Date: March 26, 2024)			
	> 7 kgs. fresh, galunggong			
	> 10 kgs. chicken quarter legs			THE PERSON NAMED IN COLUMN TO THE PE
	> 1 trays salted eggs (30 pcs per tray)	+		
	> 10 kgs. pork laman			
	> 2 trays eggs (30 pcs per tray)	*	THE TOTAL CONTROL OF THE PROPERTY OF THE PROPE	
	> 5 kgs. pork giniling			
	> 2 trays quail eggs (100pcs per box)			
	> 1 kgs. chicken liver			
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	D. TERMS AND CONDITIONS			
	> All prices quoted herein are valid, binding and effective for One (1) month			
	March CY 2024			
	>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/	<u> </u>		
	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 a Provincial or Regional Supplier shall qualify			
	>Provision for packaging of the items is required to prevent their damage or			THE RESERVE TO SERVE THE PROPERTY OF THE PROPE
	21 TO VISION TO E PROMUGING OF THE RETTIE TO THE REAL PROMUGING OF			
	deterioration during transit to their final destination, as indicated in this contract.			

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	In WORDS:	In FIGURES:	
	TOTAL OFFERED QUOTATION / BID		
	Please do not leave any blank items.		
	Approved Budget for the Contract: PhP 77,033.00		
	HOTHING FOLLOWS		
	* NOTHING FOLLOWS *		
-	Completion of the Project		
	E. PAYMENT TERM: (March 1-31, 2024): Within 30 Calendar Days up	on	
	recorpte and man deceptance at the intel destination		
	receipts and final acceptance at the final destination	antin trien	
	case of items supplied from within in the Philippines or supplied by dome suppliers risk and title will not be deemed to have passed to the DSWD of t		
	>The DSWD accepts no liability for the damage of items during transit, in		
	>Ensure no disruption of deliveries		
	during transit and exposure to extreme temperatures		
	The packaging shall be sufficient to withstand, without limitation rough ha	anding	

PR No.

2024-02-078

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