

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

REQUEST FOR QUOTATION

RFQ No. 2024-11-022 ✓
PR No. 2024-08-107 ✓
Mode of Proc: NP-CP ✓

*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 ADDITIONAL FOOD ITEMS (WET AND NON WET MARKET) OF DSWD RO III - REGIONAL REHABILITATION CENTER FOR YOUTH (RRCY) - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF DECEMBER CY 2024 - 2**

Sir/Madam:

The Department of Social Welfare and Development (DSWD) - Field Office III, through the CRCF CURRENT FUNDS CY 2024 intends to apply the sum of FIVE HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED FORTY-THREE PESOS AND 10/100 being the Approved Budget of the Contract to payments under the contract for "PURCHASE OF ADDITIONAL FOOD ITEMS (WET AND NON WET MARKET) OF DSWD RO III - REGIONAL REHABILITATION CENTER FOR YOUTH (RRCY) - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF DECEMBER CY 2024 - 2". Bids received in excess of the ABC shall be automatically rejected at bid opening.

The procurement for this project will be conducted through Negotiated Procurement - Community Participation pursuant to Section 53.12 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Interested Community or Social Groups (CGSs) / Community-Based Organizations may obtain further information from Bids and Awards Committee (BAC) Secretariat of the Procuring Entity and inspect the Request for Quotation, Annex A and other necessary attachments posted at DSWD Field Office III.

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.

A complete set of the Request for Quotation, Annex A and other necessary attachments may be acquired by interested Bidders on November 13, 2024 to November 18, 2024 (10:00 AM) from the given address and website(s) table below.

Pursuant to Appendix 35 of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

NP- Community Participation

Legal Requirements

- Philgeps Registration Number (for Red Membership) / Philgeps Platinum Certificate;
- Notarized Special Power of Attorney (SPA) / Secretary Certificate for Authorized Representative
- Certificate of registration from the DTI, SEC, CDA, DA, Department of Labor and Employment, NCIP; or in the case of Civil Society Organizations, Non-Government Organizations or Peoples' Organizations that are compliant with the requirements of a CSG, registration from NGAs or LGUs, and
- A sworn affidavit (Appendix "1") executed by the head or its authorized representative that affirms that:
 - i. none of its incorporators, officers or members is an agent or related by consanguinity or affinity up to the third (3rd) civil degree to the HoPE, a member of the BAC, the Technical

- ii. Working Group (TWG) or the Secretariat, or other official authorized to process and/or approve the proposal, contract, and release of funds; and none of its incorporators, officers or members has a related business to the Community-based Project being procured at hand; or disclosure of the members if they have related business, if any, to the Community-based Project being procured at hand and the extent or percentage of ownership or interest therein.

Technical Requirements

- Statement of all its completed contracts similar to the Community based Projects to be bid and/or list indicating the work experiences of their members that reflect the capacity to deliver the Goods, or implement the Simple Infrastructure Projects, at an equal or higher established standards. The End-user's acceptance or official receipt(s) or sales invoice issued for the completed contracts shall be attached to the Statement as proof thereof.

Financial Requirements

- Photocopy or scanned copy of the bank book with complete bank account information; or a proof that it maintains books of accounts such as cash receipts journal, cash disbursement journal, general journal, and general ledger.
- For Organized CSG that has participated in any government Community-based Project for the past two (2) years:
 - ✓ Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quarter's ITR or Business Tax Return; and
 - ✓ Updated Audited Financial Statement (AFS), which should not be earlier than two (2) years from the date of bid submission. The AFS shall be stamped received by the Bureau of Internal Revenue (BIR) or accredited and authorized institutions, or electronically received via the AFS e-submission of the BIR with a filing reference number.

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

Moreover, **ONLY** Community-Based Organizations (Organized or Unorganized) are eligible to participate with this procurement activity. Please be advised.

Additional Requirements

- If awarded, kindly submit the **BIR Registration Certificate** within 1 day upon receipt of the Notice of Award.

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 Office (in front of Cash Releasing), DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	10:00 AM November 18, 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
 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. Goods/Activity shall be delivered within: See Delivery Scheduled in Annex A
5. Place of Delivery: DSWD -RRCY, Brgy. Ayala, Magalang Pampanga
6. Terms of Payment: Within Thirty (30) Calendar Days upon Completion of the delivery of the month requirement 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 to be shouldered by Service Provider.

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 T. LIPATA

PPMU

 (Signature over Printed Name)
 Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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. 2024-11-022

*Company Name: _____

*Company Address: _____

*Contact Person: _____

*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
1	LOT		FOOD ITEMS (NON-WET AND WET MARKET)			
			A. REQUEST INFO			
			Period of Requirement: Month of DECEMBER 2024			
			Delivery Location: : DSWD-RRCY Brgy. Ayala, Magalang Pampanga			
			Delivery Frequency: Twice a week at 6:30 in the morning prior the actual every need (see breakdown below)			
			B. ITEM SUMMARY			
147	kilo		CHICKEN MEAT: Whole, fresh individually packed as one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
38	kilo		CHICKEN MEAT: BREAST, fresh individually packed as one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
55	kilo		CHICKEN MEAT: WINGS, fresh individually packed as one (1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
50	kilo		CHICKEN LIVER and GIZZARD, fresh individually packed as one (1) kilo per			
			> Must be free from unpleasant smell			
233	kilo		PORK, LAMAN , Fresh , individually packed as one(1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be reddish and pinkish in color and not green/gray			
72	kilo		PORK, Ground , Fresh , individually packed as one(1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be reddish and pinkish in color and not green/gray			
46	kilo		FISH BANGUS/MILKFISH,FRESH, atleast(2) two pieces as one (1) kilo per pack			
			> Intact Scales, Bright Red Gills, Clear eyes			
107	kilo		FISH GALUNGGONG/GG,FRESH, atleast (10) ten pieces as one (1) kilo per pack			
			> Intact Scales, Bright Red Gills, Clear eyes			
37	trays		EGG,CHICKEN, Whites, AGE:2-5 laid, Expiration: two (2) weeks upon delivery 45-50grams (Medium) 30pcs. Per 1 tray			
			> White, no broken shell			
			> Age 1-5 days old			
			> Size : Medium			
55	packs		CHICKEN, GROUND , Fresh , individually packed as one(1) kilo per pack			
			> Must be free from unpleasant smell			
			> Must be reddish and pinkish in color and not green/gray			
44	kilo		Pork Tocino (fresh)			
16	bundle		Pork Hotdog (1bundle/kilo)			
70	kilo		Siomai			
50	kilo		Bologna			
12	kilo		Ampalaya (at least 1inch diameter, at least 1 ft long)			
10	kilo		Baguio Beans (at least 5 incheslong)			
135	kilo		Banana Tordan			
49	kilo		Carrots (At least 5 inches long, regular size)			
4	pack		Laurel			
18	kilo		Garlic (fresh, regular size)			
13	kilo		Ginger/Luya (fresh, regular size)			
48	kilo		Kalamansi (fresh, regular size)			
45	kilo		Kamote (fresh, regular size)			
14	kilo		Okra (fresh, regular size)			

28.75	kilo	Onion (fresh, regular size)			
1	kilo	Atswete Powder			
320	tali	Pechay (fresh, regular size)			
12	kilo	Potato (fresh, at least 3 inches diameter/piece)			
37	kilo	Repolyo (At least 1kg/piece)			
70	tali	Sitaw (Long beans) (fresh, regular size)			
56	kilo	Talong (fresh, regular size)			
40	pieces	Tokwa Big (fresh, Big size)			
36	kilo	Tomato (fresh re/green tomato, good quality)			
20	kilo	Monggo			
9	kilo	Cornstarch			
30	kilo	All purpose Flour			
20	kilo	Bagoong alamang			
8	bttle	Bagoong Isda			
1.25	kilo	Bell Peper (fresh, regular size) (red/green)			
15	kilo	Broccoli			
960	pcs	Buns			
10	kilo	Cauli Flower			
52	pack	Gata big			
20	kilo	Glutinous Rice Flour			
12	kilo	Harina			
4	kilo	Margarine			
12	kilo	Pabalat			
4.5	kilo	Paminta (Buo)			
145	kilo	Saging na Saba			
10	kilo	Sago			
70	kilo	Sayote (fresh, at least3 inch diameter/piece)			
7.5	kilo	Siling Haba			
50	pack	Sinigang Mix			
5	kilo	Toasted Garlic			
75	pcs	Upo			
13	bar	Butter			
15	pck	Yeast			
		C. BREAKDOWN PER WEEK			
		I. DECEMBER 1-4, 2024 (DELIVERY DUE DATE ON DECEMBER 1)			
		>15kls Chicken whole			
		>15kls Pork ground			
		>10kls bologna			
		>36kls Pork laman			
		>10kls Liver and Gizzard			
		>10kls Chicken ground			
		>5trays Egg			
		>15kls Galunggong			
		>10kls Siomai			
		>10kls Kalamansi			
		>1kl Toasted garlic			
		>40tali Pechay			
		>1kl Luya			
		>10pck Sinigang Mix			
		>2kl Okra			
		>1 1/2 Siling haba			
		>10kl Sayote			
		>7kl Carrots			
		>2 3/4 kilo Onion			

>2 1/4kl Garlic
 >4kls Bagoong Alamang
 >12pck Gata big
 >15kls Banana tordan
 >6kls All purpose flour
 >3pck yeast
 >5kls Repolyo
 >2kls Baguio beans
 >3kls Broccoli
 >2kls Cauli flower
 >1/4 Bell peper
 >1kls Cornstarch
 >1 bar Butter
 > 1/2kl Paminta
 >10tali Sitaw
 >4kls Talong
 >5kls kamote
 >2kls Sago
 >20kls Saging na saba
 >4kls Glutinous rice flour
 >15pcs Upo
 >3bndle Pork Hotdog
 >3kls Pabalat
 >3kls Potato
 >1/4 Atswele powder
 >1pck Laurel

II. DECEMBER 5-8, 2024 (DELIVERY DUE DATE ON DECEMBER 5)

>10kls Pork ground
 >15kls Chicken wings
 >12kls Bangus
 >10kls Chicken breast
 >4trays Egg
 >13kls Pork laman
 >15kls Galunggong
 >36kls Chicken whole
 >12kls Pork tocino
 >9kls Tomatoes
 >9kls Talong
 >1bndl Pork hotdog
 >15kls Banana tordan
 >3kls Harina
 >1kls Cornstarch
 >2bar Butter
 >240pcs Buns
 >3kls Luya
 >5 kilo Onion
 >2 1/4kl Garlic
 >1/2kl Siling Haba
 >6kls Carrots
 >1/2 Paminta
 >5kl Monggo
 >10pcs Tokwa big
 >3kls Repolyo
 >1kl Margarine
 >15kls Sayote
 >15kls Saging na saba
 >3kls Ampalaya
 >5tali Sitaw
 >3kls Okra
 >5kls Kamote
 >2btle bagoong Isda
 >15kls Siomai
 >3kls Kalamansi
 >1kl Toasted garlic
 >30tali pechay
 >10pck Sinigang mix

III. DECEMBER 9-11, 2024 (DELIVERY DUE DATE ON DECEMBER 9)

>10kls bologna

>36kls Pork laman
>10kls Liver and Gizzard
>10kls Chicken Ground
>5tray Egg
>15kls Galunggong
>8kls Pork ground
>7kls Kalamansi
>4kl Bagoong alamang
>1kl Siling Haba
>3 1/2 kilo Onion
>2kl Garlic
>12pck Gata big
>15kls Banana tordan
>6kls All purpose flour
>3pack yeast
>5kl Repolyo
>5kl Carrots
>2kl Baguio beans
>3kl Broccoli
>2kl Cauli flower
>1/4kl Bell peper
>1kls Cornstarch
>1 bar butter
>1/2kl Paminta
>40tali Pechay
>10tali Sitaw
>4kls Talong
>5kls Kamote
>2kls Sago
>20kls Saging na saba
>4kls Glutinous rice flour
>15pcs upo
>3bndle Pork Hotdog
>3kls Pabalat
>3kls Potato
>1/4 Atswete powder
>1pck laurel

IV. DECEMBER 12-15, 2024 (DELIVERY DUE DATE ON DECEMBER 12)

>10kls Pork ground
>15kls Chicken wings
>12kls Bangus
>10kls Chicken breast
>4trays Egg
>13kls Pork laman
>15kls Galunggong
>36kls Chicken whole
>12kls Pork tocino
>9kls Tomatoes
>9kls Talong
>1bndl Pork hotdog
>15kls Banana tordan
>3kls Harina
>1kls Cornstarch
>2bar Butter
>240pcs Buns
>3kls Luya
>3 1/2 kilo Onion
>2 1/4kl Garlic
>1/2kl Siling Haba
>6kls Carrots
>1/2 Paminta
>5kl Monggo
>10pcs Tokwa big
>3kls Repolyo
>1kl Margarine
>15kls Sayote
>15kls Saging na saba
>3kls Ampalaya

			>5tali Sitaw			
			>3kls Okra			
			>5kls Kamote			
			>2btle bagoong Isda			
			>15kls Siomai			
			>3kls Kalamansi			
			>1kl Toasted garlic			
			>30tali pechay			
			>10pck Sinigang mix			
			V. DECEMBER 16-18, 2024 (DELIVERY DUE DATE ON DECEMBER 16)			
			>10kls bologna			
			>30kls Pork laman			
			>10kls Liver and Gizzard			
			>10kls Chicken Ground			
			>5tray Egg			
			>15kls Galunggong			
			>8kls Pork ground			
			>7kls Kalamansi			
			>4kl Bagoong alamang			
			>1kl Siling Haba			
			>3 1/2 kilo Onion			
			>2kl Garlic			
			>12pck Gata big			
			>15kls Banana tordan			
			>6kls All purpose flour			
			>3pack yeast			
			>5kl Repolyo			
			>5kl Carrots			
			>2kl Baguio beans			
			>3kl Broccoli			
			>2kl Cauli flower			
			>1/4kl Bell peper			
			>1kls Cornstarch			
			>1 bar butter			
			>1/2kl Paminta			
			>40tali Pechay			
			>10tali Sitaw			
			>4kls Talong			
			>5kls Kamote			
			>2kls Sago			
			>20kls Saging na saba			
			>4kls Glutinous rice flour			
			>15pcs upo			
			>3bndle Pork Hotdog			
			>3kls Pabalat			
			>3kls Potato			
			>1/4 Atswete powder			
			>1pck laurel			
			VI. DECEMBER 19-22, 2024 (DELIVERY DUE DATE ON DECEMBER 19)			
			>8kls Pork ground			
			>15kls Chicken wings			
			>12kls Bangus			
			>10kls Chicken breast			
			>4trays Egg			
			>10kls Pork laman			
			>12kls Galunggong			
			>30kls Chicken whole			
			>10kls Pork tocino			
			>9kls Tomatoes			
			>9kls Talong			
			>1bndl Pork hotdog			
			>15kls Banana tordan			
			>3kls Harina			
			>1kls Cornstarch			
			>2bar Butter			
			>240pcs Buns			
			>3kls Luya			
			>3 1/2 kilo Onion			

		>2 1/4kl Garlic			
		>1/2kl Siling Haba			
		>6kls Carrots			
		>1/2 Paminta			
		>5kl Monggo			
		>10pcs Tokwa big			
		>3kls Repolyo			
		>1kl Margarine			
		>15kls Sayote			
		>15kls Saging na saba			
		>3kls Ampalaya			
		>5tali Sitaw			
		>3kls Okra			
		>5kls Kamote			
		>2btle bagoong Isda			
		>15kls Siomai			
		>3kls Kalamansi			
		>1kl Toasted garlic			
		>30tali pechay			
		>10pck Sinigang mix			
		VII. DECEMBER 23-25, 2024 (DELIVERY DUE DATE ON DECEMBER 23)			
		>8kls bologna			
		>35kls Pork laman			
		>10kls Liver and Gizzard			
		>10kls Chicken Ground			
		>5tray Egg			
		>10kls Galunggong			
		>5kls Pork ground			
		>7kls Kalamansi			
		>4kl Bagoong alamang			
		>1kl Siling Haba			
		>3 1/2 kilo Onion			
		>2kl Garlic			
		>12pck Gata big			
		>15kls Banana tordan			
		>6kls All purpose flour			
		>3pack yeast			
		>5kl Repolyo			
		>5kl Carrots			
		>2kl Baguio beans			
		>3kl Broccoli			
		>2kl Cauli flower			
		>1/4kl Bell peper			
		>1kls Cornstarch			
		>1 bar butter			
		>1/2kl Paminta			
		>40tali Pechay			
		>10tali Sitaw			
		>4kls Talong			
		>5kls Kamote			
		>2kls Sago			
		>20kls Saging na saba			
		>4kls Glutinous rice flour			
		>15pcs upo			
		>3bndle Pork Hotdog			
		>3kls Pabalat			
		>3kls Potato			
		>1/4 Atswete powder			
		>1pck laurel			
		VIII. DECEMBER 26-29, 2024 (DELIVERY DUE DATE ON DECEMBER 26)			
		>8kls Pork ground			
		>10kls Chicken wings			
		>10kls Bangus			
		>8kls Chicken breast			
		>4trays Egg			
		>10kls Pork laman			
		>10kls Galunggong			
		>30kls Chicken whole			

		>10kls Pork tocino			
		>9kls Tomatoes			
		>9kls Talong			
		>1bndl Pork hotdog			
		>15kls Banana tordan			
		>3kls Harina			
		>1kls Cornstarch			
		>2bar Butter			
		>240pcs Buns			
		>3kls Luya			
		>3 1/2 kilo Onion			
		>2 1/4kl Garlic			
		>1/2kl Siling Haba			
		>6kls Carrots			
		>1/2 Paminta			
		>5kl Monggo			
		>10pcs Tokwa big			
		>3kls Repolyo			
		>1kl Margarine			
		>15kls Sayote			
		>15kls Saging na saba			
		>3kls Ampalaya			
		>5tali Sitaw			
		>3kls Okra			
		>5kls Kamote			
		>2btle bagoong Isda			
		>15kls Siomai			
		>3kls Kalamansi			
		>1kl Toasted garlic			
		>30tali pechay			
		>10pck Sinigang mix			
		IX. DECEMBER 30-31, 2024 (DELIVERY DUE DATE ON DECEMBER 30)			
		>12kls bologna			
		>50kls Pork laman			
		>10kls Liver and Gizzard			
		>15kls Chicken ground			
		>1tray Egg			
		>5kls Kalamansi			
		>4kls Bagoong Alamang			
		>1kl Siling Haba			
		>1 1/2 kilo Onion			
		>3/4 Garlic			
		>4pck Gata big			
		>15kl Banana Tordan			
		>6kls All purpose flour			
		>3pck yeast			
		>5kls Repolyo			
		>3kls Carrots			
		>2kls Baguio beans			
		>3kls Broccoli			
		>2kls Cauli flower			
		>1/4 Bell peper			
		>1kls Cornstarch			
		>1bar Butter			
		>1/2 Paminta			
		>40tali Pechay			
		>10tali Sitaw			
		>4kls Talong			
		>5kls Kamote			
		>2kls Sago			
		>5kls Saging na saba			
		>4kls Glutinous rice flour			
		>15pcs Upo			
		D. TERMS AND CONDITION			
		> All prices quoted herein are valid, binding and effective for the month of December 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 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			

> 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

> Ensure no disruption of deliveries

> The DSWD accepts no liability for the damage of items during transit, in the case if terms supplied from within the Philippines or supplied by domestic suppliers risk and little will not be deemed to have passed to the DSWD until their receipt and final acceptance at the final destination

E. PAYMENT TERM
 (December 1-31, 2024): Within 30 Calendar days upon Completion of the project

Nothing follows

Approved Budget for the Contract: PhP 536,943.10

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

<p>In WORDS:</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>In FIGURES:</p> <p>PHP _____</p>
--	--


PURPOSE: PURCHASE OF ADDITIONAL FOOD ITEMS (WET AND NON WET MARKET) OF DSWD RO III - REGIONAL REHABILITATION CENTER FOR YOUTH (RRCY) - CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) FOR THE PERIOD REQUIREMENT OF DECEMBER CY 2024 - 2

PR No. : 2024-08-107

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
 PROCUREMENT SECTION CHIEF

HMC

 SUPPLIER