DSWD
Department of Social Welfare and Development
BAGONG PILIPINAS
Field Office 3 – Central Luzon

CPM NO. PS-2025-0028
Goods (Food Commodities)

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

REQUEST FOR QUOTATION

RFQ No.	**RFQ-2025-08-0034**
PR No.	**2025-03-130**
Mode of Procurement	**Small Value Procurement**

***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 AND NON-WET MARKET GOODS FOR DSWD RO 3 - AMOR VILLAGE (OCTOBER - DECEMBER 2025)**

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 a basis for non – compliance.

Pursuant to Section 34 of the Republic Act No. 12009,, otherwise known as the "New Government Procurement Act," interested bidders **MUST** submit the following requirements along with their bid.

Small Value Procurement

Legal and Technical Requirements

- Philgeps Registration Number (Red Membership) **or** Philgeps **Platinum** Certificate;
- Valid Mayor's Permit;

  For methods of procurement requiring **Mayor's Permit and Philgeps Registration Number, Philgeps Platinum Membership with updated Annex 'A'** may be submitted in lieu of the said documents.

- Notarized Special Power of Attorney (SPA) / Secretary Certificate for Authorized Representative;
- Latest Income/Business Tax Return **(for ABCs 500k and above)**;
- Unnotarized Omnibus Sworn Statement **(for ABCs above 200k);**

  If awarded, kindly submit the notarized **Omnibus Sworn Statement** within 1 day upon receipt of the Notice of Award to the BAC Secretariat.

Additional Requirements

- If applicable, evidence supporting the specifications and compliance of the offered item/s must be submitted as part of your bid. Acceptable forms of evidence include, but are not limited to:

  ✔ Manufacturer's sales literature or brochures;
  ✔ Clear photos showing the brand, model, and specifications;
  ✔ Website links with readable brand and detailed specifications;

DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines
Website: www.fo3.dswd.gov.ph Tel Nos.: (045) 961-2143

- ✔ Unconditional statements of specification and compliance issued by the manufacturer; and/or
- ✔ Samples or independent test data, as appropriate

- For Advocacy Materials, bidders must submit **EVIDENCE** such as but not limited to the following, in order to support its quotation:

  a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
  b. 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.

- If awarded, kindly submit the **BIR Registration Certificate** within 1 day upon receipt of the Notice of Award to the BAC Secretariat.
- If applicable, Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

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 electronically under the following condition:

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"**
DEADLINE OF SUBMISSION	August 19, 2025 | 11:00 AM

INSTRUCTIONS TO BIDDERS

1. Accomplish this RFQ and Annex A correct and accurately.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with the given instructions for eligibility requirements will disqualify your quotation.
4. Do not submit to any official email addresses of the Procurement Section and Bids Awards Committee.
5. Bids must be in a **SINGLE FILE** and in **PDF FORMAT ONLY**

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/record and or delay of delivery of Service Provider within Three (3) months.
3. Quotation validity shall be: Sixty (60) Calendar Days
4. Goods/Activity shall be delivered/conducted within/on: Please see Delivery Schedule in Annex-A
5. Place of Delivery/Activity: DSWD Amor village San Francisco East, Anao, Tarlac
6. Terms of Payment: within thirty (30) Calendar days after the completion of every monthly delivery

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.

Payment through inter-bank transactions may take a minimum of two (2) to three (3) weeks to be credited. Service providers are highly encouraged to open a Land Bank account to facilitate faster and more efficient crediting of claims.

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 suppliers 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.

BIANCA C. SOLITA
PPMU Head

_____
(Signature over Printed Name)
Supplier

/STEPHANIE

Procurement Form No. 04-A "ANNEX A"

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."

RFQ NO. 2025-08-0034
Date: _____

*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
			WET MARKET GOODS (Fresh Meats / Fish / Eggs)			
			A. REQUEST INFO			
			Period of Requirement: Month of OCTOBER-DECEMBER 2025			
			Delivery Locations: DSWD AMOR Village San Francisco East, Anao, Tarlac			
			Delivery Frequency: Twice per week - For OCTOBER 2025 (every Tuesday and Friday), for NOVEMBER 2025 (every Tuesday and Friday), for DECEMBER 2025 (every Tuesday and Friday), prior to the actual week of need (see breakdown below)			
			B. ITEM SUMMARY			
	210	TRAY	**EGG, CHICKEN,** WHITE , Age: 2-5 laid expiration: two (2) weeks upon delivery			
			> White, no broken shell			
			> Age: 2-5days old			
			> Size: Medium, 45-50grams, 30pieces per tray			
	328	KILOS	**CHICKEN MEAT,** (Quarter Leg Part), Fresh, packed per one (1) kilo			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
	273	KILOS	**PORK, LAMAN,** Part, Fresh, packed per one (1) kilo - **(Nilaga cut)**			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
	242	KILOS	**PORK, LAMAN,** Part, Fresh, packed per one (1) kilo - **(Menudo Cut)**			
			> Must be free from unpleasant smell			
			> Meat must be plump and pinkish in color and not green/gray			
	231	KILOS	**PORK, GROUND,** Fresh, Individually packed, packed per one (1) kilo			
			> 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			
	280	KILOS	**FISH, BANGUS,** Cleaned and fresh when delivered, with atleast 2pieces per kilo			
			> Intact Scales, bright red gills, clear eyes			
			> Cleaned and fresh			
	348	KILOS	**FISH, TILAPIA,** Cleaned and fresh when delivered, with atleast 5 pieces per kilo			
			> Intact Scales, bright red gills, clear eyes			
			> Cleaned and fresh			
	165	KILOS	**HOTDOG,** size: Jumbo, packed per one (1) kilo			
			>must be free from unpleasant smell			
	6.5	KILOS	**ALAMANG** (Salted Shrimp), fresh, uncooked, good quality, small shrimp)			
			>must be free from unpleasant smell			
			NON WET GOODS (Vegetables / groceries)			
	90	PCS	**TOKWA,** Big square, Fresh, No Foul Odor			
	110	KILO	**PAPAYA GREEN** (fresh, no rot)			
	50	KILO	**PATOLA** (fresh, at least 2 inches diameter, at least 1 ft. long)			
	206	TALI	**KANGKONG** (WATER SPINACH) (fresh, regular size)			
	457	KILO	**SAGING SABA** (yellow-green in color at least 8 pcs/kilo)			
	329	KILO	**TALONG** (fresh, long, shiny and dark purple)			
	253	KILO	**SITAW** (Fresh, Young, long and narrow green)			

	135	KILO	**OKRA** (fresh, young, good quality)			
	58	KILO	**AMPALAYA** (Bitter Gourd), Fresh, at least 1 inches diameter and 1ft long)			
	192	KILO	**KAMATIS** (Regular Size, Fresh, Green and Red Color)			
	125	KILO	**KALABASA** (fresh, regular size, weight per piece: at least 1.5 kilo)			
	18	KILO	**GABI** (TARO) (fresh, regular size)			
	160	KILO	**UPO** (BOTTLE GOURD) weight per piece: at least 1 kg)			
	25	KILO	**PETCHAY TAGALOG** (fresh, good quality)			
	8	KILO	**SILI HABA** (Finger Chillies), (Fresh, regular size)			
	28	BUNDLE	**LUMPIA WRAPPER** (fresh, large size, at least 100 pcs per bundle)			
	69	KILO	**MONGGO BEANS** (green, good quality)			
	100	KILO	**WHITE BEANS** (good quality)			
	301	KILO	**POTATO** (fresh, regular size)			
	239	KILO	**REPOLYO** (CABBAGE) (fresh, weight per piece: at least 1 kilo)			
	46	KILO	**SAYOTE** (Fresh, young, good quality)			
	48	KILO	**BAGUIO BEANS** (fresh, young, good quality)			
	142	KILO	**CARROTS** (fresh, regular size, at least 5 inches long)			
	19	KILO	**CAULI FLOWER** (fresh, weight per piece: at least 1/2 kilo)			
	650	KILO	**FRUITS IN SEASON** (fresh, good quality)			
	39	KILO	**SIBUYAS** (Onion) Fresh, Regular Size, Red/white/MEDIUM			
	16	KILO	**BAWANG** (Whole round bulb, Good Quality, Regular Size)			
	6	KILO	**GINGER** (fresh, regular size)			
	3	KILO	**BLACK PEPPER, GROUND**			
	3	KILO	**LAUREL LEAVES** (good quality)			
	219	KILO	**MALAGKIT** (white, good quality)			
	20	KILO	**MISWA NOODLES** (packed per 1 kilo)			
	26	BOTTLE	**BONELESS BAGOONG FISH SAUCE** 750ML			
	129	KILO	**FLOUR** (ALL PURPOSE-FIRST CLASS), (good quality, packed per 1 kilo)			
	3	GALLON	**VANILLA** (sealed, good quality)			
	50	PACK	**CRAB AND CORN SOUP** (Instant, at least 55g per pack)			
	34	KILO	**SOTANGHON** (ordinary)			
	227	PACK	**COCONUT MILK**, Fresh Gata (at least 200ml per pack)			
	4	KILO	**SAGO** (good quality)			
	20	PACK	**GLUTINOUS POWDER** (at least 1 kg per pack)			
	12	PACK	**BREADING MIX** (at least 238g per pack)			
	40	PACK	**MUSHROOM SOUP** (at least 55g per pack)			
			C. BREAKDOWN PER WEEK			
			> see attached Schedule of Requirements			
			> Note: please attached the signed /accomplished Schedule of Requirements along with your accomplished RFQ as your Statement of Compliance			
			D. TERMS AND CONDITIONS			
			> All prices quoted herein are valid, binding and effective for the period of October 1 - December 31, 2025.			
			> Prices quoted shall be inclusive of all costs including transportation, freight, and handling and other incidental expenses maybe incured during delivery to the indicated location.			
			> Suppliers/Service Providers must have 10% of the quantity of each 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 Suppliers, a Provincial or Regional Supplier shall qualify.			

			> Provision for packaging of the items is required to prevent their damage or deteriation during transit to their final destination, as indicated in this contract. The packaging transit and exposure to extreme temperatures. Shall be sufficient to withstand, without limitation rough handling during transit and exposure to extreme temperatures.			
			> Ensure no disruption/delaying of deliveries.			
			> The DSWD accepts no liability for the damage of items during transit in the case if items supplied from within the Philippines or supplied by domestic suppliers risk and title will not be deemed to have passed to the DSWD until their receipt and final acceptance at the final destination.			
			E. PAYMENT TERM			
			OCTOBER 1-31, 2025 - within 30 Calendar days upon Completion of monthly delivery			
			NOVEMBER 1-30, 2025 - within 30 Calendar days upon Completion of monthly delivery			
			DECEMBER 1-31, 2025 - within 30 Calendar days upon Completion of monthly delivery			
			Approved Budget for the Contract: PHP 988,632.62			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

In WORDS:	In FIGURES:
_____	PHP _____

PURPOSE: PURCHASE OF WET AND NON-WET MARKET GOODS FOR DSWD RO 3 - AMOR VILLAGE (OCTOBER - DECEMBER 2025)

PR No. : 2025-03-130

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

SUPPLIER

DSWD
Department of Social Welfare and Development

BAGONG PILIPINAS

PROTECTIVE SERVICES DIVISION
FIELD OFFICE III

SCHEDULE OF REQUIREMENTS
for the MONTH OF OCTOBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	1-Oct-2025	3-Oct-2025	7-Oct-2025	10-Oct-2025	14-Oct-2025	17-Oct-2025	21-Oct-2025	24-Oct-2025	28-Oct-2025	TOTAL
		REQUIREMENT FOR	October 1-3, 2025	October 4-7, 2025	October 8-10, 2025	October 11-14, 2025	October 15-17, 2025	October 18-21, 2025	October 22-24, 2025	October 25-28, 2025	October 29-31, 2025	
		UNIT										
1	EGG, CHICKEN, WHITE , Age: 2-5 laid expiration: two (2) weeks upon delivery	TRAY	6	12	6	12	6	12	6	12	6	78
2	CHICKEN MEAT, (Quarter Leg Part), Fresh, packed per one (1) kilo	KILOS	12	25	12	25	12	25	12	25	12	160
3	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Nilaga cut)	KILOS	12	-	12	-	12	-	12	-	12	60
4	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Menudo Cut)	KILOS	3	11	3	11	3	11	3	11	3	59
5	PORK, GROUND, Fresh, Individually packed, packed per one (1) kilo	KILOS	10	11	10	11	10	11	10	11	10	94
6	FISH, BANGUS, Cleaned and fresh when delivered, with atleast 2pieces per kilo	KILOS	20	-	20	-	20	-	20	-	20	100
7	FISH, TILAPIA, Cleaned and fresh when delivered, with atleast 5 pieces per kilo	KILOS	15	10	15	10	15	10	15	10	15	115
8	HOTDOG, size: Jumbo, packed per one (1) kilo	KILOS	10	-	10	-	10	-	10	-	10	50
9	ALAMANG (Salted Shrimp), fresh, uncooked, good quality, small shrimp)	KILOS	0.5	1	0.5	1	0.5	1	0.5	1	0.5	6.5
10	TOKWA, Big square, Fresh, No Foul Odor	PCS	3	-	3	-	3	-	3	-	3	15
11	PAPAYA GREEN (fresh, no rot)	KILO	6	-	6	-	6	-	6	-	6	30
12	PATOLA (fresh, at least 2 inches diameter, at least 1 ft. long)	KILO	10	-	10	-	10	-	10	-	10	50
13	KANGKONG (WATER SPINACH) (fresh, regular size)	TALI	6	20	6	20	6	20	6	20	6	110
14	SAGING SABA (yellow-green in color at least 8 pcs/kilo)	KILO	37	25	37	25	37	25	37	25	37	285
15	TALONG (fresh, long, shiny and dark purple)	KILO	9	21	9	21	9	21	9	21	9	129
16	SITAW (Fresh, Young, long and narrow green)	KILO	9	9	9	9	9	9	9	9	9	81

DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines
Website: http://www.dswd.gov.ph Tel Nos.: (045) 961-2143

SCHEDULE OF REQUIREMENTS
for the MONTH OF OCTOBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	1-Oct-2025	3-Oct-2025	7-Oct-2025	10-Oct-2025	14-Oct-2025	17-Oct-2025	21-Oct-2025	24-Oct-2025	28-Oct-2025	TOTAL
		REQUIREMENT FOR	October 1-3, 2025	October 4-7, 2025	October 8-10, 2025	October 11-14, 2025	October 15-17, 2025	October 18-21, 2025	October 22-24, 2025	October 25-28, 2025	October 29-31, 2025	
		UNIT										
17	OKRA (fresh, young, good quality)	KILO	3	9	3	9	3	9	3	9	3	51
18	AMPALAYA (Bitter Gourd), Fresh, at least 1 inches diameter and 1ft long)	KILO	-	5	-	5	-	5	-	5	-	20
19	KAMATIS (Regular Size, Fresh, Green and Red Color)	KILO	13	10	13	10	13	10	13	10	13	105
20	KALABASA (fresh, regular size, weight per piece: at least 1.5 kilo)	KILO	5	10	5	10	5	10	5	10	5	65
21	GABI (TARO) (fresh, regular size)	KILO	2	-	2	-	2	-	2	-	2	10
22	UPO (BOTTLE GOURD) weight per piece: at least 1 kg)	KILO	-	20	-	20	-	20	-	20	-	80
23	PETCHAY TAGALOG (fresh, good quality)	KILO	-	-	-	-	-	-	-	-	-	0
24	SILI HABA (Finger Chillies), (Fresh, regular size)	KILO	-	-	-	-	-	-	-	-	-	0
25	LUMPIA WRAPPER (fresh, large size, at least 100 pcs per bundle)	BUNDLE	2	-	2	-	2	-	2	-	2	10
26	MONGGO BEANS (green, good quality)	KILO	-	5	-	5	-	5	-	5	-	20
27	WHITE BEANS (good quality)	KILO	10	-	10	-	10	-	10	-	10	50
28	POTATO (fresh, regular size)	KILO	10	5	10	5	10	5	10	5	10	70
29	REPOLYO (CABBAGE) (fresh, weight per piece: at least 1 kilo)	KILO	5	3	5	3	5	3	5	3	5	37
30	SAYOTE (Fresh, young, good quality)	KILO	2	-	2	-	2	-	2	-	2	10
31	BAGUIO BEANS (fresh, young, good quality)	KILO	3	-	3	-	3	-	3	-	3	15
32	CARROTS (fresh, regular size, at least 5 inches long)	KILO	4	1	4	1	4	1	4	1	4	24
33	CAULI FLOWER (fresh, weight per piece: at least 1/2 kilo)	KILO	1	-	1	-	1	-	1	-	1	5
34	FRUITS IN SEASON (fresh, good quality)	KILO	25	25	25	25	25	25	25	25	25	225
35	SIBUYAS (Onion) Fresh, Regular Size, Red/white/MEDIUM	KILO	3	-	3	-	3	-	3	-	3	15

SCHEDULE OF REQUIREMENTS
for the MONTH OF OCTOBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	1-Oct-2025	3-Oct-2025	7-Oct-2025	10-Oct-2025	14-Oct-2025	17-Oct-2025	21-Oct-2025	24-Oct-2025	28-Oct-2025	TOTAL
		REQUIREMENT FOR	October 1-3, 2025	October 4-7, 2025	October 8-10, 2025	October 11-14, 2025	October 15-17, 2025	October 18-21, 2025	October 22-24, 2025	October 25-28, 2025	October 29-31, 2025	
		UNIT										
36	BAWANG (Whole round bulb, Good Quality, Regular Size)	KILO	2	-	1	-	1	-	1	-	1	6
37	GINGER (fresh, regular size)	KILO	2	-	-	-	-	-	-	-	-	2
38	BLACK PEPPER, GROUND	KILO	1	-	-	-	-	-	-	-	-	1
39	LAUREL LEAVES (good quality)	KILO	1	-	-	-	-	-	-	-	-	1
40	MALAGKIT (white, good quality)	KILO	-	13	-	13	-	13	-	13	-	52
41	MISWA NOODLES (packed per 1 kilo)	KILO	4	-	4	-	4	-	4	-	4	20
42	BONELESS BAGOONG FISH SAUCE 750ML	BOTTLE	2	-	2	-	2	-	2	-	2	10
43	FLOUR (ALL PURPOSE-FIRST CLASS), (good quality, packed per 1 kilo)	KILO	4	5	4	5	4	5	4	5	4	40
44	VANILLA (sealed, good quality)	GALLON	1	-	-	-	-	-	-	-	-	1
45	CRAB AND CORN SOUP (at least 55g)	PACK	5	-	5	-	5	-	5	-	5	25
46	SOTANGHON (ordinary)	KILO	-	2	-	2	-	2	-	2	-	8
47	Coconut Milk, Fresh Gata (at least 200ml per pack)	PACK	-	18	-	18	-	18	-	18	-	72
48	SAGO (good quality)	KILO	-	1	-	1	-	1	-	1	-	4
49	GLUTINOUS POWDER (at least 1 kg per pack)	PACK	-	5	-	5	-	5	-	5	-	20
50	BREADING MIX (at least 238g per pack)	PACK	-	-	-	-	-	-	-	-	-	0
51	MUSHROOM SOUP (at least 55g per pack)	PACK	-	5	-	5	-	5	-	5	-	20

Name of Bidder : _____

_____

Signature of Bidder or Authorized Representative Name and Designation

*** This Document must be attached along with the accomplished RFQ and Annex A

DSWD
Department of Social Welfare and Development
BAGONG PILIPINAS

PROTECTIVE SERVICES DIVISION
FIELD OFFICE III

SCHEDULE OF REQUIREMENTS
for the MONTH OF NOVEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	4-Nov-2025	7-Nov-2025	11-Nov-2025	14-Nov-2025	18-Nov-2025	21-Nov-2025	25-Nov-2025	28-Nov-2025	TOTAL
		REQUIREMENT FOR	NOVEMBER 1-4, 2025	NOVEMBER 5-7, 2025	NOVEMBER 8-11, 2025	NOVEMBER 12-14, 2025	NOVEMBER 15-18, 2025	NOVEMBER 19-21, 2025	NOVEMBER 22-25, 2025	NOVEMBER 26-28, 2025	NOVEMBER 29-DECEMBER 2, 2025	
		UNIT										
1	EGG, CHICKEN, WHITE , Age: 2-5 laid expiration: two (2) weeks upon delivery	TRAY	12	5	12	5	12	5	12	5	12	80
2	CHICKEN MEAT, (Quarter Leg Part), Fresh, packed per one (1) kilo	KILOS	12	-	12	-	12	-	12	-	24	72
3	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Nilaga cut)	KILOS	13	12	13	12	13	12	13	12	13	113
4	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Menudo Cut)	KILOS	9	11	9	11	9	11	9	11	3	83
5	PORK, GROUND, Fresh, Individually packed, packed per one (1) kilo	KILOS	10	8	10	8	10	8	10	8	11	83
6	FISH, BANGUS, Cleaned and fresh when delivered, with atleast 2pieces per kilo	KILOS	12	15	12	15	12	15	12	15	24	132
7	FISH, TILAPIA, Cleaned and fresh when delivered, with atleast 5 pieces per kilo	KILOS	22	-	22	-	22	-	22	-	10	98
8	HOTDOG, size: Jumbo, packed per one (1) kilo	KILOS	7	3	7	3	7	3	7	3	7	47
9	ALAMANG (Salted Shrimp), fresh, uncooked, good quality, small shrimp)	KILOS	-	-	-	-	-	-	-	-	-	-
10	TOKWA, Big square, Fresh, No Foul Odor	PCS	8	5	8	5	8	5	8	5	3	55
11	PAPAYA GREEN (fresh, no rot)	KILO	6	-	6	-	6	-	6	-	16	40
12	PATOLA (fresh, at least 2 inches diameter, at least 1 ft. long)	KILO	-	-	-	-	-	-	-	-	-	-
13	KANGKONG (WATER SPINACH) (fresh, regular size)	TALI	20	4	20	4	20	4	20	4	-	96
14	SAGING SABA (yellow-green in color at least 8 pcs/kilo)	KILO	15	3	15	3	15	3	15	3	20	92
15	TALONG (fresh, long, shiny and dark purple)	KILO	8	13	8	13	8	13	8	13	20	104
16	SITAW (Fresh, Young, long and narrow green)	KILO	12	14	12	14	12	14	12	14	12	116

DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines
Website: http://www.dswd.gov.ph Tel Nos.: (045) 961-2143

SCHEDULE OF REQUIREMENTS
for the MONTH OF NOVEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	4-Nov-2025	7-Nov-2025	11-Nov-2025	14-Nov-2025	18-Nov-2025	21-Nov-2025	25-Nov-2025	28-Nov-2025	TOTAL
		REQUIREMENT FOR	NOVEMBER 1-4, 2025	NOVEMBER 5-7, 2025	NOVEMBER 8-11, 2025	NOVEMBER 12-14, 2025	NOVEMBER 15-18, 2025	NOVEMBER 19-21, 2025	NOVEMBER 22-25, 2025	NOVEMBER 26-28, 2025	NOVEMBER 29-DECEMBER 2, 2025	
		UNIT										
17	OKRA (fresh, young, good quality)	KILO	6	2	6	2	6	2	6	2	8	40
18	AMPALAYA (Bitter Gourd), Fresh, at least 1 inches diameter and 1ft long)	KILO	6	-	6	-	6	-	6	-	6	30
19	KAMATIS (Regular Size, Fresh, Green and Red Color)	KILO	10	1	10	1	10	1	10	1	7	51
20	KALABASA (fresh, regular size, weight per piece: at least 1.5 kilo)	KILO	3	5	3	5	3	5	3	5	8	40
21	GABI (TARO) (fresh, regular size)	KILO	-	2	-	2	-	2	-	2	-	8
22	UPO (BOTTLE GOURD) weight per piece: at least 1 kg)	KILO	-	-	-	-	-	-	-	-	-	-
23	PETCHAY TAGALOG (fresh, good quality)	KILO	5	-	5	-	5	-	5	-	5	25
24	SILI HABA (Finger Chillies), (Fresh, regular size)	KILO	-	-	-	-	-	-	-	-	-	-
25	LUMPIA WRAPPER (fresh, large size, at least 100 pcs per bundle)	BUNDLE	2	-	2	-	2	-	2	-	2	10
26	MONGGO BEANS (green, good quality)	KILO	-	5	-	5	-	5	-	5	1	21
27	WHITE BEANS (good quality)	KILO	10	-	10	-	10	-	10	-	10	50
28	POTATO (fresh, regular size)	KILO	10	19	10	19	10	19	10	19	5	121
29	REPOLYO (CABBAGE) (fresh, weight per piece: at least 1 kilo)	KILO	9	22	9	22	9	22	9	22	11	135
30	SAYOTE (Fresh, young, good quality)	KILO	4	-	4	-	4	-	4	-	-	16
31	BAGUIO BEANS (fresh, young, good quality)	KILO	4	-	4	-	4	-	4	-	2	18
32	CARROTS (fresh, regular size, at least 5 inches long)	KILO	9	6	9	6	9	6	9	6	4	64
33	CAULI FLOWER (fresh, weight per piece: at least 1/2 kilo)	KILO	1	-	1	-	1	-	1	-	-	4
34	FRUITS IN SEASON (fresh, good quality)	KILO	25	25	25	25	25	25	25	25	25	225
35	SIBUYAS (Onion) Fresh, Regular Size, Red/white/MEDIUM	KILO	-	3	-	3	-	3	-	3	-	12

SCHEDULE OF REQUIREMENTS
for the MONTH OF NOVEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	4-Nov-2025	7-Nov-2025	11-Nov-2025	14-Nov-2025	18-Nov-2025	21-Nov-2025	25-Nov-2025	28-Nov-2025	TOTAL
		REQUIREMENT FOR	NOVEMBER 1-4, 2025	NOVEMBER 5-7, 2025	NOVEMBER 8-11, 2025	NOVEMBER 12-14, 2025	NOVEMBER 15-18, 2025	NOVEMBER 19-21, 2025	NOVEMBER 22-25, 2025	NOVEMBER 26-28, 2025	NOVEMBER 29-DECEMBER 2, 2025	
		UNIT										
36	BAWANG (Whole round bulb, Good Quality, Regular Size)	KILO	-	2	-	1	-	1	-	1	-	5
37	GINGER (fresh, regular size)	KILO	-	2	-	-	-	-	-	-	-	2
38	BLACK PEPPER, GROUND	KILO	-	1	-	-	-	-	-	-	-	1
39	LAUREL LEAVES (good quality)	KILO	-	1	-	-	-	-	-	-	-	1
40	MALAGKIT (white, good quality)	KILO	13	-	13	-	13	-	13	-	12	64
41	MISWA NOODLES (packed per 1 kilo)	KILO	-	-	-	-	-	-	-	-	-	-
42	BONELESS BAGOONG FISH SAUCE 750ML	BOTTLE	-	2	-	2	-	2	-	2	-	8
43	FLOUR (ALL PURPOSE-FIRST CLASS), (good quality, packed per 1 kilo)	KILO	4	5	4	5	4	5	4	5	5	41
44	VANILLA (sealed, good quality)	GALLON	-	1	-	-	-	-	-	-	-	1
45	CRAB AND CORN SOUP (at least 55g)	PACK	-	-	-	-	-	-	-	-	-	-
46	SOTANGHON (ordinary)	KILO	-	2	-	2	-	2	-	2	-	8
47	Coconut Milk, Fresh Gata (at least 200ml per pack)	PACK	6	6	6	6	6	6	6	6	17	65
48	SAGO (good quality)	KILO	-	-	-	-	-	-	-	-	-	-
49	GLUTINOUS POWDER (at least 1 kg per pack)	PACK	-	-	-	-	-	-	-	-	-	-
50	BREADING MIX (at least 238g per pack)	PACK	-	-	-	-	-	-	-	-	-	-
51	MUSHROOM SOUP (at least 55g per pack)	PACK	-	-	-	-	-	-	-	-	-	-

Name of Bidder : _____

_____

Signature of Bidder or Authorized Representative Name and Designation

*** This Document must be attached along with the accomplished RFQ and Annex A

DSWD
Department of Social Welfare and Development
BAGONG PILIPINAS

PROTECTIVE SERVICES DIVISION
FIELD OFFICE III

SCHEDULE OF REQUIREMENTS
for the MONTH OF DECEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	2-Dec-2025	5-Dec-2025	9-Dec-2025	12-Dec-2025	16-Dec-2025	19-Dec-2025	23-Dec-2025	26-Dec-2025	TOTAL
		REQUIREMENT FOR	DECEMBER 3-5, 2025	DECEMBER 6-9, 2025	DECEMBER 10-12, 2025	DECEMBER 13-16, 2025	DECEMBER 17-19, 2025	DECEMBER 20-23, 2025	DECEMBER 24-26, 2025	DECEMBER 27-31, 2025	
		UNIT									
1	EGG, CHICKEN, WHITE , Age: 2-5 laid expiration: two (2) weeks upon delivery	TRAY	5	8	5	8	5	8	5	8	52
2	CHICKEN MEAT, (Quarter Leg Part), Fresh, packed per one (1) kilo	KILOS	12	12	12	12	12	12	12	12	96
3	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Nilaga cut)	KILOS	12	13	12	13	12	13	12	13	100
4	PORK, LAMAN, Part, Fresh, packed per one (1) kilo - (Menudo Cut)	KILOS	8	17	8	17	8	17	8	17	100
5	PORK, GROUND, Fresh, Individually packed, packed per one (1) kilo	KILOS	5	7	5	7	5	7	5	13	54
6	FISH, BANGUS, Cleaned and fresh when delivered, with atleast 2pieces per kilo	KILOS	-	12	-	12	-	12	-	12	48
7	FISH, TILAPIA, Cleaned and fresh when delivered, with atleast 5 pieces per kilo	KILOS	15	15	15	15	15	15	15	30	135
8	HOTDOG, size: Jumbo, packed per one (1) kilo	KILOS	10	7	10	7	10	7	10	7	68
9	ALAMANG (Salted Shrimp), fresh, uncooked, good quality, small shrimp)	KILOS	-	-	-	-	-	-	-	-	-
10	TOKWA, Big square, Fresh, No Foul Odor	PCS	5	-	5	-	5	-	5	-	20
11	PAPAYA GREEN (fresh, no rot)	KILO	-	10	-	10	-	10	-	10	40
12	PATOLA (fresh, at least 2 inches diameter, at least 1 ft. long)	KILO	-	-	-	-	-	-	-	-	-
13	KANGKONG (WATER SPINACH) (fresh, regular size)	TALI	-	-	-	-	-	-	-	-	-
14	SAGING SABA (yellow-green in color at least 8 pcs/kilo)	KILO	-	20	-	20	-	20	-	20	80
15	TALONG (fresh, long, shiny and dark purple)	KILO	-	24	-	24	-	24	-	24	96
16	SITAW (Fresh, Young, long and narrow green)	KILO	8	6	8	6	8	6	8	6	56

DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, 2000 Philippines
Website: http://www.dswd.gov.ph Tel Nos.: (045) 961-2143

SCHEDULE OF REQUIREMENTS
for the MONTH OF DECEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	2-Dec-2025	5-Dec-2025	9-Dec-2025	12-Dec-2025	16-Dec-2025	19-Dec-2025	23-Dec-2025	26-Dec-2025	TOTAL
		REQUIREMENT FOR	DECEMBER 3-5, 2025	DECEMBER 6-9, 2025	DECEMBER 10-12, 2025	DECEMBER 13-16, 2025	DECEMBER 17-19, 2025	DECEMBER 20-23, 2025	DECEMBER 24-26, 2025	DECEMBER 27-31, 2025	
		UNIT									
17	OKRA (fresh, young, good quality)	KILO	-	11	-	11	-	11	-	11	44
18	AMPALAYA (Bitter Gourd), Fresh, at least 1 inches diameter and 1ft long)	KILO	-	2	-	2	-	2	-	2	8
19	KAMATIS (Regular Size, Fresh, Green and Red Color)	KILO	-	9	-	9	-	9	-	9	36
20	KALABASA (fresh, regular size, weight per piece: at least 1.5 kilo)	KILO	-	5	-	5	-	5	-	5	20
21	GABI (TARO) (fresh, regular size)	KILO	-	-	-	-	-	-	-	-	-
22	UPO (BOTTLE GOURD) weight per piece: at least 1 kg)	KILO	-	20	-	20	-	20	-	20	80
23	PETCHAY TAGALOG (fresh, good quality)	KILO	-	-	-	-	-	-	-	-	-
24	SILI HABA (Finger Chillies), (Fresh, regular size)	KILO	-	2	-	2	-	2	-	2	8
25	LUMPIA WRAPPER (fresh, large size, at least 100 pcs per bundle)	BUNDLE	-	2	-	2	-	2	-	2	8
26	MONGGO BEANS (green, good quality)	KILO	6	1	6	1	6	1	6	1	28
27	WHITE BEANS (good quality)	KILO	-	-	-	-	-	-	-	-	-
28	POTATO (fresh, regular size)	KILO	16	9	16	9	16	9	16	19	110
29	REPOLYO (CABBAGE) (fresh, weight per piece: at least 1 kilo)	KILO	7	8	7	8	7	8	7	15	67
30	SAYOTE (Fresh, young, good quality)	KILO	4	-	4	-	4	-	4	4	20
31	BAGUIO BEANS (fresh, young, good quality)	KILO	3	-	3	-	3	-	3	3	15
32	CARROTS (fresh, regular size, at least 5 inches long)	KILO	6	6	6	6	6	6	6	12	54
33	CAULI FLOWER (fresh, weight per piece: at least 1/2 kilo)	KILO	2	-	2	-	2	-	2	2	10
34	FRUITS IN SEASON (fresh, good quality)	KILO	25	25	25	25	25	25	25	25	200
35	SIBUYAS (Onion) Fresh, Regular Size, Red/white/MEDIUM	KILO	3	-	3	-	3	-	3	-	12

SCHEDULE OF REQUIREMENTS
for the MONTH OF DECEMBER 2025

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	2-Dec-2025	5-Dec-2025	9-Dec-2025	12-Dec-2025	16-Dec-2025	19-Dec-2025	23-Dec-2025	26-Dec-2025	TOTAL
		REQUIREMENT FOR	DECEMBER 3-5, 2025	DECEMBER 6-9, 2025	DECEMBER 10-12, 2025	DECEMBER 13-16, 2025	DECEMBER 17-19, 2025	DECEMBER 20-23, 2025	DECEMBER 24-26, 2025	DECEMBER 27-31, 2025	
		UNIT									
36	BAWANG (Whole round bulb, Good Quality, Regular Size)	KILO	2	-	1	-	1	-	1	-	5
37	GINGER (fresh, regular size)	KILO	2	-	-	-	-	-	-	-	2
38	BLACK PEPPER, GROUND	KILO	1	-	-	-	-	-	-	-	1
39	LAUREL LEAVES (good quality)	KILO	1	-	-	-	-	-	-	-	1
40	MALAGKIT (white, good quality)	KILO	12	12	12	12	12	12	12	19	103
41	MISWA NOODLES (packed per 1 kilo)	KILO	-	-	-	-	-	-	-	-	-
42	BONELESS BAGOONG FISH SAUCE 750ML	BOTTLE	2	-	2	-	2	-	2	-	8
43	FLOUR (ALL PURPOSE-FIRST CLASS), (good quality, packed per 1 kilo)	KILO	7	5	7	5	7	5	7	5	48
44	VANILLA (sealed, good quality)	GALLON	1	-	-	-	-	-	-	-	1
45	CRAB AND CORN SOUP (at least 55g)	PACK	5	-	5	-	5	-	5	5	25
46	SOTANGHON (ordinary)	KILO	4	-	4	-	4	-	4	2	18
47	Coconut Milk, Fresh Gata (at least 200ml per pack)	PACK	6	15	6	15	6	15	6	21	90
48	SAGO (good quality)	KILO	-	-	-	-	-	-	-	-	-
49	GLUTINOUS POWDER (at least 1 kg per pack)	PACK	-	-	-	-	-	-	-	-	-
50	BREADING MIX (at least 238g per pack)	PACK	3	-	3	-	3	-	3	-	12
51	MUSHROOM SOUP (at least 55g per pack)	PACK	5	-	5	-	5	-	5	-	20

Name of Bidder : _____

_____

Signature of Bidder or Authorized Representative Name and Designation

*** This Document must be attached along with the accomplished RFQ and Annex A