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

CPM NO. PS-2025-0117
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-2025-09-0020**
PR No.	**2025-07-072**
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 - RRCY (NOVEMBER- 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 50k);**

  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;

- ✔ 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	**September 15, 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: see attached Schedule of Requirements
5. Place of Delivery/Activity: DSWD-RRCY, Brgy. Ayala, Magalang Pampanga
6. Terms of Payment: within thirty (30) Calendar days upon 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

/LUNN

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. 2025-09-0020
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 indicate the word "COMPLY" in this whole column as your statement of compliance. Use a single bracket enclosing all the stated technical specification on the table to represent your full intent to comply with the requirements. For goods, please include the detailed specification in another sheet of paper or in the proof of evidence)	UNIT COST (Kindly enter your Unit Cost only in the applicable rows where bothe Qty. & Unit are specified)	TOTAL COST (Kindly enter your Total Cost only in the applicable rows where bothe Qty. & Unit are specified)
			WET MARKET GOODS (Fresh Meat/Fish/Eggs)			
			A. REQUEST INFO			
			Period of Requirement: Month of NOVEMBER -DECEMBER 2025			
			Delivery Location:DSWD-RRCY, Brgy. Ayala, Magalang Pampanga			
			Delivery Frequency : Twice a week at 6:00 in the morning, prior the actual every need (see breakdown below)			
			B. ITEM SUMMARY			
	378	kilo	**CHICKEN MEAT: Whole,** fresh individually packed per one (1) kilo			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
	10	kilo	**CHICKEN MEAT: BREAST**, fresh individually packed per one (1) kilo			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
	96	kilo	**CHICKEN MEAT: GROUND,** fresh individually packed per one (1) kilo			
			> Must be free from unpleasant smell			
			> Must be plump and pinkish in color and not green/gray			
			> Tear and bruise free			
	136	kilo	**FISH GALUNGGONG/GG,FRESH,** atleast (10) ten pieces per kilo packed per one (1) kilo			
			> Intact Scales, Bright Red Gills, Clear eyes			
	500	pcs	**TINAPA GALUNGGONG/GG,** big size			
	120	kilo	**FISH BANGUS/MILKFISH,FRESH,** atleast(2) two pieces per kilo packed per one (1) kilo			
			> Intact Scales, Bright Red Gills, Clear eyes			
	100	kilo	**PORK, LAMAN** , Fresh , individually packed per one(1) kilo			
			> Must be free from unpleasant smell			
			> Must be reddish and pinkish in color and not green/gray			
	47	kilo	**PORK, Ground** , Fresh , individually packed per one(1) kilo			
			> Must be free from unpleasant smell			
			> Must be reddish and pinkish in color and not green/gray			
	93	kilo	**PORK, LIEMPO** , Fresh , individually packed per one(1)kilo			
			>Must be free from unpleasant smell			
			>Must be free from reddish and pinkish in color and not green /gray			
	120	kilo	**PORK, Chop** , Fresh , individually packed per one(1) kilo			
			>Must be free from unpleasant smell			
			>Must be free from reddish and pinkish in color and not green /gray			
	360	kilo	**FISH TILAPIA,** FRESH,Preferably alived when delivered, at least(5) five pieces per kilo, packed per (1) kilo			
			> intact scales,Bright Red Gills, Clear eyes.			
	80	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			
			> Size : Medium			
	8	kilo	**SLICED HAM**			
	10	bndle	**CHICKEN HOTDOG** (1 kilo per bundle)			
	80	pcs	**TOKWA BIG**(fresh, Big size)			
	800	pcs	**EMBOTIDO,** Big			

	800	pcs	QUAIL EGG			
	50	kilo	PORK TOCINO			
	88	kilo	SIOMAI, Pork			
	40	kilo	SKINLESS LONGGANISA, Pork			
	8	kilo	PORK LIVER (Must be free from unpleasant smell)			
	32	kilo	Corned Beef			
	24	kilo	Ampalaya (Fresh, Good Quality)			
	40	kilo	Patola (Fresh, Good Quality)			
	62	kilo	Carrots (Fresh, Good Quality, regular size)			
	52	kilo	Garlic (fresh, regular size)			
	35	kilo	Ginger/Luya (fresh, regular size)			
	77	kilo	Kalabasa (fresh, Good Quality)			
	99	kilo	Kalamansi (fresh, regular size)			
	40	kilo	Kamote (fresh, regular size)			
	58	kilo	Onion (fresh, regular size)			
	600	tali	Pechay (fresh, regular size)			
	53	kilo	Potato (fresh, Medium size)			
	5	kilo	Repolyo (fresh, not rotten)			
	340	tali	Sitaw (Long beans) (fresh, regular size)			
	131	kilo	Talong (fresh, regular size)			
	96	pack	Loaf bread, Sliced			
	80	kilo	Sayote (fresh, regular size)			
	27	kilo	Tomato (fresh red/green tomato, good quality)			
	8	kilo	Bagoong alamang , no foul odor			
	20	bundle	Lumpia wrapper, Large, atleast 50pcs per bundle			
	23	kilo	Bellpepper ((fresh, regular size) (red/green)			
	68	pack	Gata, Big, Atleast 400ml			
	22	kilo	Siling green			
	10	kilo	Gabi			
	75	kilo	Sampalok			
	12	kilo	Bigas na Malagkit			
	16	kilo	Misua			
	25	kilo	Monggo			
(a	25	pack	Chicharon (Pork) (BIG)			
	4	kilo	Green peas			
	4	kilo	Atswete powder			
	4	kilo	Celery			
	1300	pcs	Ensaymada			
	8	kilo	Pamintang buo			
	18	kilo	Okra			
	50	kilo	Saging na saba, atleast 8 pcs per kilo			
	900	pcs	Empanada			
	24	kls	Singkamas			
	400	pcs	Spanish bread			
	900	pcs	Doughnut			

	500	pack	**Mamon tostado**, atleast 5 pcs per pack			
	500	pcs	**Rice cake**			
	400	pcs	**Pandecito**			
	400	pcs	**Suman ibos**			
	400	pcs	**Pandecoco**			
			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 November 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			
			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 845,266.13			

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 - RRCY (NOVEMBER - DECEMBER 2025)

PR No. : 2025-07-072

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

SCHEDULE OF REQUIREMENTS
for the MONTH OF NOVEMBER 2025 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	3-Nov-2025	6-Nov-2025	10-Nov-2025	13-Nov-2025	17-Nov-2025	20-Nov-2025	24-Nov-2025	27-Nov-2025	TOTAL
		REQUIREMENT FOR	November 1-2, 2025	November 3-5, 2025	November 6-9, 2025	November 10-12, 2025	November 13-16, 2025	November 17-19, 2025	November 20-23, 2025	November 24-26, 2025	November 27-30 2025	
		UNIT										
1	CHICKEN MEAT: Whole, fresh individually packed	kilo	15		42		42		42		42	183
2	CHICKEN MEAT: BREAST, fresh individually	kilo	2		2		2		2		2	10
3	CHICKEN MEAT: GROUND, fresh individually	kilo		10	4	10	4	10	4	10	4	56
4	FISH GALUNGGONG/GG,FRESH, atleast (10) ten pieces per kilo	kilo		12	22	12	22	12	22	12	22	136
5	TINAPA GALUNGGONG/GG, big size	piece										-
6	FISH BANGUS/MILKFISH,FRESH, atleast(2) two pieces per kilo	kilos	12	15	12	15	12	15	12	15	12	120
7	PORK, LAMAN , Fresh , individually packed	kilos										-
8	PORK, Ground , Fresh , individually packed	kilos		1		1		1		1		4
9	PORK, LIEMPO , Fresh , individually packed per one(1)kilo	kilos	5	15	7	15	7	15	7	15	7	93
10	PORK, Chop , Fresh , individually packed per one(1) kilo	kilos	12		12		12		12		12	60
11	FISH TILAPIA,FRESH,Preferably alived when delivered,	kilos		25		25		25		25		100
12	EGG,CHICKEN, Whites, AGE:2-5 laid, Expiration: two (2)	tray		4	3	4	3	4	3	4	3	28
13	SLICED HAM	kilo		2		2		2		2		8
14	CHICKEN HOTDOG (1 kilo per bundle)	bndle	2		2		2		2		2	10
15	TOKWA BIG(fresh, Big size)	pcs		10	10	10	10	10	10	10	10	80
16	EMBOTIDO, Big	pcs		100		100		100		100		400

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 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	3-Nov-2025	6-Nov-2025	10-Nov-2025	13-Nov-2025	17-Nov-2025	20-Nov-2025	24-Nov-2025	27-Nov-2025	TOTAL
		REQUIREMENT FOR	November 1-2, 2025	November 3-5, 2025	November 6-9, 2025	November 10-12, 2025	November 13-16, 2025	November 17-19, 2025	November 20-23, 2025	November 24-26, 2025	November 27-30 2025	
		UNIT										
17	QUAIL EGG	pcs		200		200		200		200		800
18	PORK TOCINO	kilo	10		10		10		10		10	50
19	SIOMAI, Pork	kilo		12		12		12		12		48
20	SKINLESS LONGGANISA, Pork	kilo										-
21	PORK LIVER (Must be free from unpleasant smell)	kilo										-
22	Corned Beef	kilo										-
23	Ampalaya (Fresh, Good Quality)	kilo		2	2	2	2	2	2	2	2	16
24	Patola (Fresh, Good Quality)	kilo		5	5	5	5	5	5	5	5	40
25	Carrots (Fresh, Good Quality, regular size)	kilo	1	6	3	6	3	6	3	6	3	37
26	Garlic (fresh, regular size)	kilo	2	3	3	3	3	3	3	3	3	26
27	Ginger/Luya (fresh, regular size)	kilo	1	3	1	3	1	3	1	3	1	17
28	Kalabasa (fresh, Good Quality)	kilo		5	3	5	3	5	3	5	3	32
29	Kalamansi (fresh, regular size)	kilo	6	6	6	6	6	6	6	6	6	54
30	Kamote (fresh, regular size)	kilo		10		10		10		10		40
31	Onion (fresh, regular size)	kilo	2	2	3	2	3	2	3	2	3	22
32	Pechay (fresh, regular size)	tali	60	30	60	30	60	30	60	30	60	420
33	Potato (fresh, Medium size)	kilo		2	2	2	2	2	2	2	2	16
34	Repolyo (fresh, not rotten)	kilo	1		1		1		1		1	5

SCHEDULE OF REQUIREMENTS
for the MONTH OF NOVEMBER 2025 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	3-Nov-2025	6-Nov-2025	10-Nov-2025	13-Nov-2025	17-Nov-2025	20-Nov-2025	24-Nov-2025	27-Nov-2025	TOTAL
		REQUIREMENT FOR	November 1-2, 2025	November 3-5, 2025	November 6-9, 2025	November 10-12, 2025	November 13-16, 2025	November 17-19, 2025	November 20-23, 2025	November 24-26, 2025	November 27-30 2025	
		UNIT										
35	Sitaw (Long beans) (fresh, regular size)	tali		20	20	20	20	20	20	20	20	160
36	Talong (fresh, regular size)	kilo	10	6	15	6	15	6	15	6	15	94
37	Loaf bread, Sliced	pack			12		12		12		12	48
38	Sayote (fresh, regular size)	kilo		5	5	5	5	5	5	5	5	40
39	Tomato (fresh re/green tomato, good quality)	kilo		1	2	1	2	1	2	1	2	12
40	Bagoong alamang , no foul odor	kilo		1	1	1	1	1	1	1	1	8
41	Lumpia wrapper, Large, atleast 50pcs per bundle	bundle										-
42	Bellpepper ((fresh, regular size) (red/green)	kilo	1	1	1	1	1	1	1	1	1	9
43	Gata, Big, Atleast 400ml	pack			4		4		4		4	16
44	Siling green	kilo		1		1		1		1		4
45	Gabi	kilo	2		2		2		2		2	10
46	Sampalok	kilo	10		10		10		10		10	50
47	Bigas na Malagkit	kilo		3		3		3		3		12
48	Misua	kilo			4		4		4		4	16
49	Monggo	kilo										-
50	Chicharon (Pork) (BIG)	pack										-
51	Green peas	kilo		1		1		1		1		4
52	Atswete powder	kilo		1		1		1		1		4

SCHEDULE OF REQUIREMENTS

for the MONTH OF NOVEMBER 2025 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	31-Oct-2025	3-Nov-2025	6-Nov-2025	10-Nov-2025	13-Nov-2025	17-Nov-2025	20-Nov-2025	24-Nov-2025	27-Nov-2025	TOTAL
		REQUIREMENT FOR	November 1-2, 2025	November 3-5, 2025	November 6-9, 2025	November 10-12, 2025	November 13-16, 2025	November 17-19, 2025	November 20-23, 2025	November 24-26, 2025	November 27-30 2025	
		UNIT										
53	Celery	kilo										-
54	Ensaymada	pcs		100	100	100	100	100	100	100	100	800
55	Pamintang buo	kilo		1	1	1	1	1	1	1	1	8
56	Okra	kilo	2		4		4		4		4	18
57	Saging na saba, atleast 8 pcs per kilo	kilo	10		10		10		10		10	50
58	Empanada	pcs										-
59	Singkamas	kls		3		3		3		3		12
60	Spanish bread	pcs										-
61	Doughnut	pcs										-
62	Mamon tostado, atleast 5 pcs per pack	pack										-
63	Rice cake	pcs										-
64	Pandecito	pcs										-
65	Suman ibos	pcs										-
66	Pandecoco	pcs										-

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 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	1-Dec-2025	4-Dec-2025	8-Dec-2025	11-Dec-2025	15-Dec-2025	18-Dec-2025	22-Dec-2025	25-Dec-2025	29-Dec-2025	TOTAL
		REQUIREMENT FOR	December 1-3, 2025	December 4-7, 2025	December 8-10, 2025	December 11-14, 2025	December 15-17, 2025	December 18-21, 2025	December 22-24, 2025	December 25-28, 2025	December 29-31, 2025	
		UNIT										
1	CHICKEN MEAT: Whole, fresh individually packed	kilo	15	30	15	30	15	30	15	30	15	195
2	CHICKEN MEAT: BREAST, fresh individually	kilo										-
3	CHICKEN MEAT: GROUND, fresh individually	kilo	8		8		8		8		8	40
4	FISH GALUNGGONG/GG,FRESH, atleast (10) ten pieces per kilo	kilo										-
5	TINAPA GALUNGGONG/GG, big size	piece	100		100		100		100		100	500
6	FISH BANGUS/MILKFISH,FRESH, atleast(2) two pieces per kilo	kilos										-
7	PORK, LAMAN , Fresh , individually packed	kilos	12	10	12	10	12	10	12	10	12	100
8	PORK, Ground , Fresh , individually packed	kilos	3	7	3	7	3	7	3	7	3	43
9	PORK, LIEMPO , Fresh , individually packed per one(1)kilo	kilos										-
10	PORK, Chop , Fresh , individually packed per one(1) kilo	kilos	12		12		12		12		12	60
11	FISH TILAPIA,FRESH,Preferably alived when delivered,	kilos	20	40	20	40	20	40	20	40	20	260
12	EGG,CHICKEN, Whites, AGE:2-5 laid, Expiration: two (2)	tray	8	3	8	3	8	3	8	3	8	52
13	SLICED HAM	kilo										-
14	CHICKEN HOTDOG (1 kilo per bundle)	bndle										-
15	TOKWA BIG(fresh, Big size)	pcs										-

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 (RRCY)

ITEM NO.	PARTICULARS	DELIVERY SCHEDULE	1-Dec-2025	4-Dec-2025	8-Dec-2025	11-Dec-2025	15-Dec-2025	18-Dec-2025	22-Dec-2025	25-Dec-2025	29-Dec-2025	TOTAL
		REQUIREMENT FOR	December 1-3, 2025	December 4-7, 2025	December 8-10, 2025	December 11-14, 2025	December 15-17, 2025	December 18-21, 2025	December 22-24, 2025	December 25-28, 2025	December 29-31, 2025	
		UNIT										
16	EMBOTIDO, Big	pcs		100		100		100		100		400
17	QUAIL EGG	pcs										-
18	PORK TOCINO	kilo										-
19	SIOMAI, Pork	kilo		10		10		10		10		40
20	SKINLESS LONGGANISA, Pork	kilo	8		8		8		8		8	40
21	PORK LIVER (Must be free from unpleasant smell)	kilo		2		2		2		2		8
22	Corned Beef	kilo		8		8		8		8		32
23	Ampalaya (Fresh, Good Quality)	kilo		2		2		2		2		8
24	Patola (Fresh, Good Quality)	kilo										-
25	Carrots (Fresh, Good Quality, regular size)	kilo	1	5	1	5	1	5	1	5	1	25
26	Garlic (fresh, regular size)	kilo	2	4	2	4	2	4	2	4	2	26
27	Ginger/Luya (fresh, regular size)	kilo	2	2	2	2	2	2	2	2	2	18
28	Kalabasa (fresh, Good Quality)	kilo	5	5	5	5	5	5	5	5	5	45
29	Kalamansi (fresh, regular size)	kilo	5	5	5	5	5	5	5	5	5	45
30	Kamote (fresh, regular size)	kilo										-
31	Onion (fresh, regular size)	kilo	4	4	4	4	4	4	4	4	4	36
32	Pechay (fresh, regular size)	tali	20	20	20	20	20	20	20	20	20	180
33	Potato (fresh, Medium size)	kilo	5	3	5	3	5	3	5	3	5	37

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		UNIT										
34	Repolyo (fresh, not rotten)	kilo										-
35	Sitaw (Long beans) (fresh, regular size)	tali	20	20	20	20	20	20	20	20	20	180
36	Talong (fresh, regular size)	kilo	5	3	5	3	5	3	5	3	5	37
37	Loaf bread, Sliced	pack		12		12		12		12		48
38	Sayote (fresh, regular size)	kilo		10		10		10		10		40
39	Tomato (fresh re/green tomato, good quality)	kilo	3		3		3		3		3	15
40	Bagoong alamang , no foul odor	kilo										-
41	Lumpia wrapper, Large, atleast 50pcs per bundle	bundle		5		5		5		5		20
42	Bellpepper ((fresh, regular size) (red/green)	kilo	2	1	2	1	2	1	2	1	2	14
43	Gata, Big, Atleast 400ml	pack	4	8	4	8	4	8	4	8	4	52
44	Siling green	kilo	2	2	2	2	2	2	2	2	2	18
45	Gabi	kilo										-
46	Sampalok	kilo	5		5		5		5		5	25
47	Bigas na Malagkit	kilo										-
48	Misua	kilo										-
49	Monggo	kilo	5		5		5		5		5	25
50	Chicharon (Pork) (BIG)	pack	5		5		5		5		5	25
51	Green peas	kilo										-

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		UNIT										
52	Atswete powder	kilo										-
53	Celery	kilo		1		1		1		1		4
54	Ensaymada	pcs	100		100		100		100		100	500
55	Pamintang buo	kilo										-
56	Okra	kilo										-
57	Saging na saba, atleast 8 pcs per kilo	kilo										-
58	Empanada	pcs	100	100	100	100	100	100	100	100	100	900
59	Singkamas	kls		3		3		3		3		12
60	Spanish bread	pcs		100		100		100		100		400
61	Doughnut	pcs	100	100	100	100	100	100	100	100	100	900
62	Mamon tostado, atleast 5 pcs per pack	pack	100		100		100		100		100	500
63	Rice cake	pcs	100		100		100		100		100	500
64	Pandecito	pcs		100		100		100		100		400
65	Suman ibos	pcs		100		100		100		100		400
66	Pandecoco	pcs		100		100		100		100		400

Name of Bidder : _____

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Signature of Bidder or Authorized Representative Name and Designation

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