

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

				RFQ No.	2024-05-0411 NP-SVP May 27, 2024
Company Name					
	¥				
Company Address	=				
Contact Person					
Contact No.	<u> </u>				
Email Address					
Company TIN					
PhilGEPS Reg No.	1				
Sir/Madam:					
Please quote your go expenses for the goo furnish us with descr	ds listed in Anne	ex A. Failure to	indicate informatio	n could b	icable taxes, and other incidental e basis for non -compliance. Also, cable.
If you are exclusive r quotation a duly not			in the Philippines fo	r goods lis	ted in Annex A, please attach in your
PhilGEPS Certificat in accordance with	e, latest Income the attached for ement (if previous	e/Business Tax F rmat marked as usly submitted is t	Return and a notari Annex B. If awarde unnotarized. The Co	zed or un d , please ertificate o	ermit, PCAB License (if applicable), notarized Omnibus Sworn Statemen submit immediately the duly notarized of Platinum Membership maybe er.
Floor 1680 F.T. Beni than 5:00 PM on Ju	itez corner Malva ine 3, 2024 (Mor lation, Please ind	ar Sts., Malate, Manday). Quotations licate in the subje	anila or email to: pr submitted to differe	ent email a title of the	A Region -BAC Secretariat at 2nd httpomimaropa@dswd.gov.ph not late ddress(es) as stated above shall not b Project using this format: [RFQ] Very truly yours, MARVY B. CALABIO Commistrative Officer V Correment Section Head
Terms and Condition	ons:			FIO	curement Section Head
Award shall be it	made on per	litem basis	x total quote	ed price	☐ lot basis
	25		enty (120) Calendar		
Services shall be		Weekly basis	HILY (120) Calendar	Jaya	
4. Place of Deliver			MYC) Brgy. Poblacio		Oriental Mindoro
5. Terms of Payme			I inspection and acc		d des de Dable Assessmen
Payment throug Account Name		ist of Due and Dei		Payable- A Account Ni	dvice to Debit Account)
Bank Name:				Branch:	
**Note: Non La	nd Bank of the P		nts shall be charged		
Liquidated Dam	ages/Penalty:				the time specified above,
the upperform	ed portion for eve	mages snall be at erv day of delay st	hall be imposed. One	e the cum	percent (0.001) of the cost of ulative amount of liquidated
damages react	nes ten percent (10%) of the amoun	nt of contract, the Pr	ocuring Er	ntity may rescind or terminate
the contract w	ithout prejudice t	to other courses of	of action and remedi	es available	under the circumstances.
7. For goods pleas	se indicate brand,	model and country	of origin.		
		nit cost and total co	ost, unit cost shall pre	ail.	
9. Please indicate		nuet ha realatour 2 -	t the Philippine Course	nment Elect	ronic Procurement System
			ebsite at www. philger		
1/2	1.6				
7000	ET. CORCORO				
	urement Officer 36-8106 to 07 loc.	24052			Signature Over Printed Name (Supplier)

Procurement Form No. 04-A (Annex A)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may				RFQ No.: 2024-05-0411 NP-SVP							
	risit the F	HILGEP	S website at www.philgeps.gov.ph to register	Date:	(should be filled up by supplier)						
mp	any Nar	ne	<u>!</u> -	MOP: NP-SVP							
omp	any Add	iress	:								
onta	ct Pers	on	<u> </u>								
onta	ct No.		:								
mail	Addres	s									
omp	any TIN		:								
hilGl	EPS Re		3								
		_		Bidder's Specifications							
tem No.	Qty.	Unit		(Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-compliance"	Unit Cost	Total Cost					
1	30		CATSUP, 4gal/box								
2	50	kilo	COCOA POWDER, 1kg/pack								
3	320 100	-	CHOCOLATE POWDERED DRINK, 24g, 12pcs/pack LIVER SPREAD, 230g								
5	40		GARBANZOS, 225g								
6	40		PICKELS, 250g								
7	40		GREEN PEAS, 425g								
9	100	kilo kilo	TOMATO PASTE, 1kg/45g MACARONI, 1kg								
10	100	kilo	PANSIT BIHON, 1kg								
11	59	kilo	CANTON NOODLES, 1kilo/pack								
12	99	kilo	MIKI NOODLES, 1kilo/pack								
13	30 50		CORNSTARCH, 75g FLOUR, 1kg								
15	50		CONDENSED MILK, 390g								
16	6		MAYONNAISE, 3.5L								
17	6		PEANUT BUTTER, 3.5L								
18	5	box	CORNED BEEF, 260g, 48tins/box EVAPORATED MILK, 370g/tin, 48tins/box								
20	25	box	POWDERED MILK, 33g/pack, 24pcs/back								
21	30	box	COOKING OIL, 1 gallon, 4gal/box								
22	3	box	FISH SAUCE, 325ml/bot., 30botls/box								
23	5	box	SARDINES, In tomato sauce, 155g/tin, 48tins/box SARDINES, In vegetable sauce, 180g/tin, 48tins/box								
25	15	box									
26	100	kilo	SUGAR, Washed/brown, 1kg/pack								
27	70	-	TAMARIND SOUP MIX, 40g, original								
28	15	box	VINEGAR, 1 gallon, 4gal/box SALT, For cooking, iodixed, 1 kg								
30	5		LUNCHEON MEAT, 250g/tin, 48tins/box								
31	2		TUNA SARDINES, Hot flavor, 25g/tin, 482ins/box								
32	2	box	TUNA SARDINES, Vegetable Oil, 25g/tin 48tins/box								
33	40	bar	CHEESE, 500g								
	-	-									
		-									
			TOTAL APPROVED BUDGET FOR THE CONTRACT								
		(Four Hundred Fofrty-One Thousand Four Hundred Seventy Pesos)							
		-	Only (Php 441,470.00)								
			, april and	Note: Please specify brand model/origin							
			PAGE 1 OF 2								
PURP	OSE:	Purcha	ase of Groceries for the MIMAROPA Youth Center (MYC) Residents Consumption	on for June-December CY-2024.							
PR No	N 1		5-0411 NP-SVP			VAT					
	443	ZUZ4-U	- Carlotte			VMI					

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. <u>FAILURE</u> to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

Procurement Form No. 04-A (Annex A)

Note: Prospective supplier must be registered at the Philippine

DSWD MIMAROPA REGION

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez comer Malvar Sts., Malate, Manila

RFQ No.: 2024-05-0411 NP-SVP Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register (should be filled up by supplier) Date: Company Name MOP- NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either Item Unit Cost Total Cost Qty. Unit the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for No. non-compliance" pack CANDY, Lemon Flavor, 420's/pack 34 50 box JUICE, Pineapple, 530ml 35 200 pack MISWA, 160g 36 60 37 40 can FRUIT COCKTAIL, 836 grams >>>> NOTHING FOLLOWS < Date of Delivery: Weekly Basis Area of Delivery: MIMAROPA Youth Center (MYC) Brgy. Poblacion, Bansud, Oriental Mindoro Contact Person: MS. MONINA D. PECHON Contact Number: 0921-975-0029 TOTAL APPROVED BUDGET FOR THE CONTRACT Four Hundred Fofrty-One Thousand Four Hundred Seventy Pesos Only (Php 441,470.00) Note: Please specify brand model/origin PAGE 2 OF 2 Purchase of Groceries for the MIMARQPA Youth Center (MYC) Residents Consumption for June-December CY-2024. PURPOSE: 2024-05-0411 NP-SVP VAT Non-VAT (Signature over printed name) Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.





REQUEST FOR QUOTATION (RFQ) RECEIVING FORM

I hereby certify that I	, of
	has received the Request for
Quotation (RFQ No.) from DSWD MIMAROPA Region intended
for	, the same of the
Certified by:	
(Signature Over Printed Name of Supplier)	
Contact No:	
Email Address:	
RFQ Delivered by:	
(Signature Over Printed Name of Canvass	er)
Position:	=
Date /Time of Delivery:	
Note: This form shall be used and issued in cases when provider.	nen RFQ is personally delivered to prospective supplier/service

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF) S.S.

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
 and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	 day	of _	 20	at
		, Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE] [Insert signatory's legal capacity] Affiant