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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - DECION VII

Tuesday, April 8, 2025 02:46 PM

Bid Notice Abstract

Request for Quotation (RFQ)

11953978

Title

NPCP-DSWD12-SFP-2025-03-002(2nd Postino) For the use of Supplementary Feeding Program CY 2025 implementation in LGU Koronadal City. South Cotabato (LOT 2) Area of Delivery

Printable Version Solicitation Number: A akina NPCP-DSWD12-SEP-2025-03-002(2nd Posting) Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Community Participation (Sec. 53.12) Category: Food Stuff Bid Supplements Approved Budget for the Contract: PHP 341 000 00 Delivery Period: Client Agency: Loreto Jr. Vargas Cabaya Regional Director Regional Center, Brgy. Carpenter Hill Koronadal City South Cotabato Philippines 9506 63-228-3180 Ext.81 63-228-3180 Ext.81 procurement. fo 12@dswd.gov.ph Date Published 08/04/202 Last Updated / Tim 00/04/2025 12:00 A Closing Date / Time 11/04/2025 1:30 Pf Description

Loreto Jr. Cabava DSWD XII

» Log-out

Detail Tracking Report

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII REGIONAL CENTER, BRGY. CARPENTER HILLS, KORONADAL CITY, 9506

Procuring Entity

REGIONAL CENTER, BRGY CARPINTER HILLS, KORONADAL CITY, 9506

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Checklist of Technical and Financial Documents
I. TECHNICAL COMPONENT ENVELOPE

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REGIONAL CENTER, BROY, CARRENTER HILLS, NOGONADAL CITY, 9506
Project for the past two (2) years:
g. Latest Income Tax Return (ITR) for the preceding Tax Year or for new establishments, the most recent quanter's TR or Business Tax Return; and establishments, the most recent quanter's TR or Business Tax Return; and then two (2) years from the date of bid submission. The AFS shall be stamped received by the Business of Internal Reviewed (BIR) or accredited and authorized institutions, or electronically received via the AFS esubmission of the BIR with a Or. The DSW TO XIT received by the Business of Birth BIR with a Co. The DSW TO XIT reserves the right to accept or reject any philyproposals, amult the bidding process, and to reject all biddy-proposals at any time prior to contract award, without thereby Sigh. JACKTHA. Lot) the effected bidders.

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The Counter of the AFPC DSWD 2-SQT-9005-51-902 For the Counter of the AFPC DSWD 2-SQT-9005-51-902 For implementation in LGU Koronadal City, South Cotabato (Lotz)

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conformity with the said Bidding Documents for the sum (table price offer amount in figures) (tatal price offer amount in figures) or such others sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid. (accepted, to deliver the goods in accordance with the We undertake, if or Bid is accepted, to deliver the goods in accordance with the

delivery schedule specified in the schedule of Requirements. amount, and within the times specified in the Bidding Dourners. Until a formal Contract is prepared and executed, with the Bidding Dourners. Until a formal Contract is prepared and executed, which will be bidding to pour success the Bidding Dourners. In the Bidding Dourners of the Bidding Dourners of the Bidding Dourners. Or any first Quote you may recars the European Contract of the Bidding Dourners pursuant to this Request for Quotation. Request for Quotation.
We understand that you may receive. or any Prince Journay receive.
We certify/confirm that we comply with the eligibility requirements pursuant to this Request for Quotation.
The undersigned is authorized to submit the bid on behalf of
Trans of the bidder) so widers can be statused (state the written authority). (state the written authority). We acknowledge that follium the sign each and every page of this Price Proposal Form,
We acknowledge that failure to sign each and every page of this Price Proposal Form, reclusing the attacked Schedule of Price, shall be a ground for our reclusing the attacked Schedule of Price, shall be a ground for our reclusions the attacked Schedule of Price, shall be a ground for our reclusions.
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Fresh Book, medium size, (et least 250 gramm/pc 4
Fresh Green Cabbage, at least 250 grams/pc/ 5 5 Fresh Upo, fruit, medium size, (at least 500 grams/pc)
Oried Creem Managing (packed age 200 gramsr) Total # ef seasts 9 (200) gramse = 5,000 packs = 0.000 packs = 0.0000
Delivery is written the attached schedule of delivery and timeline (8:00 to 12:200 Mg)
12-20 high some to enable the schoolers of towers and incline (e. 50.0 to Notes: Free delivery to LGU's designated receiving areas. Free delivery to LGU's designated receiving areas. All food literus on the Delivery Schooler must be delivered on the same day to the designated receiving area. Variety dates are the delivery of the same day to the designated receiving area. Variety dates are the delivery date. All food literus on the Delivery Schooler must be delivered on the same day to the designated receiving area. Variety dates are delivery date. Any damaged/facking goods upon delivery shall be replaced murredulety. The supplier must be fore produced and quantity shall be fore in the supplier's wareforces prior to the date of quantity shall be done in the supplier's wareforces prior to the determinant of the date of dates of the date
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ACCEPTANCE and INSPECTION: Acceptance by the GLO/LYNSVIDO/Focal Person/SFP Staff. Inspected by the DSVID Inspection Committee. Final Acceptance by the DSVID Acceptance Committee. PANHANT TEXA: Whenty TEXA: Whenty TEXA:
PAMMENT TERM: Twenty (20) working days after submission of billing statement and other
suporting documents. I hereby certify comply with all the above requirements.
Name of the Company/Bidder
Signature Over Printed Name of the Representative Date:
Dite:
Assemble of Requirements. The delivery scholar perpessed as weeks/months stipulates hereafter a delivery date which is the date of delivery to
the project size. MPCP-DSWID125F-2025-03-002(2nd Posting) for the use of Supplementary Feeding Program CY 2025 implementation in LGU
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Loreto Jr. Vargas Cabaya

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