



Republic of the Philippines
Department of Education
REGION XI
SCHOOLS DIVISION OF DIGOS CITY

REQUEST FOR QUOTATION
NEGOTIATED PROCUREMENT – COMMUNITY PARTICIPATION

The **Department of Education, Schools Division of Digos City**, through its Bids and Awards Committee, intends to invite eligible bidder for the **"PROCUREMENT and DELIVERY of Pasteurized Milk for Project No. 24-09-104: Procurement of Milk for the School-Based Feeding Program Implementation for SY 2024-2025 NLC 2025"** for CY 2024 in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184. The Approved Budget for the Contract (ABC) is **Three Million Seventy-Seven Thousand Four Hundred Twenty-Four Pesos Only (P3,077,424.00)**.

Procurement will be conducted through Negotiated Procurement, an alternative method of procurement under Section 53.12 – Community Participation of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as Government Procurement Act.

Please quote your **best offer** for the item/s described herein, **subject to the Terms and Conditions** provided at the last page of this Request for Quotation (RFQ). Submit your quotation duly signed by your authorized representative **not later than October 21, 2024, 10:30 AM** at the DepEd SDO-Digos City, Roxas cor. Lopez Jaena Street, Zone II, Digos City, Davao del Sur. **Quotations** may also be submitted through facsimile or email at the address and contact numbers indicated below.

Please refer to the essential documentary requirements to be submitted along with your signed quotation/proposal at the last part of this RFQ as required in the GPPB Resolution No. 18-2021, dated 22 October 2021.

For any clarification, you may contact us at telephone no. **(082)-553-8396**, cellphone no. **09628878599** or email address at bac.digocity@deped.gov.ph.

MARIA GENEVIEVE T. FRANCISQUETE, Ed.D.
BAC Chairperson

Date: **October 14, 2024**

Name of Company : _____
 Address : _____
 Contact Number : _____
 Name of Store/Shop : _____
 Address : _____
 TIN : _____
 PhilGEPS Registration Number : _____
 RFQ Number : **24-09-104**

INSTRUCTIONS:

(1) Accomplish this RFQ correctly and accurately.
 (2) Do not alter the contents of this form in any way.
 (3) All technical specifications are mandatory. Failure to comply with any of the mandatory requirements will disqualify your quotation.
 (4) Failure to follow these instructions will disqualify your entire quotation.
 (5) Bidders must have a physical store with readily available supplies in case in need of post-qualification evaluation.

Sir/Madam:
 After having carefully read and accepted the Terms and Conditions in the Request for Quotation, hereunder is our quotation for the item/s as follows:

TECHNICAL SPECIFICATION

Please quote your best offer for the item/s below. Please do not leave any blank items. Indicate "0" if item being offered is for free.

Item	Unit	Description	Total Quantity	Unit Cost (Vat Inclusive)	Total Cost (Vat Inclusive)
Lot 1		Procurement and Delivery of:			
	pouch	Pasteurized Milk - 200 ml pouch	146,544		
		In single (200ml) or twin pouches (100ml each) (43 Feeding sessions) x 3408 beneficiaries Please see attached Annex A for Pasteurized Milk specifications			
		- Pasteurized milk must be delivered to identified thirteen (13) drop-off points using a closed transportation/van: <ol style="list-style-type: none"> 1. Ramon Magsaysay CES - Isaac Abalayan ES, Dawis ES, & Don Mariano Marcos ES 2. Aplaya ES - Pedro Garcia ES, Badlang ES, & Kibanban ES 3. San Miguel ES - Iqpit ES, Bagumbuhay ES, & Domingo Abawaq ES 4. Colorado ES - Lunqag ES, & Casildo Nonol ES 5. Remedios Sapiala ES - Arcaflor Maniapao ES, Mahayahay ES, & Balabaq ES 6. Gaudioso Reusora ES 7. Soong ES 8. Binaton ES 9. Matti ES 10. Rizal CES - Necensio Isidro ES, Marawer ES, & Apolandia ES 11. Digos City Central ES - Cojon ES, & Jolericio Alberca ES 12. Ruparan ES - Dulangan ES, Damnas ES, Federico Alvarez ES, & Ranao 13. Pedro Basalan ES 			
		- All deliveries must be packed and sealed, and properly placed in ice boxes. - Personnel must wear appropriate clean attire during deliveries. Face mask is a must - Delivery schedule: Please see attached file			

*The above quoted prices are inclusive of all costs and applicable taxes

Financial Offer	
Approved Budget for the Contract	In words:
Three Million Seventy Seven Thousand Four Hundred Twenty Four Pesos Only P3,077,424.00	_____
	In figures:

Payment Details:	Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Banking Institution	_____
Account Number	_____
Account Name	_____
Branch	_____

SCHEDULE OF REQUIREMENTS	
The delivery schedule expressed as weeks/months stipulates hereafter the delivery date to the project site.	
SCHEDULE OF REQUIREMENTS	Delivery Schedule
Delivery of goods/supplies (enumerated under Technical Specifications)	Please see attached file

TERMS AND CONDITIONS:

1. Bidders shall provide correct and accurate information required in this form.
2. Price quotation/s must be valid for a period of sixty (60) calendar days from the date of submission of quotation.
3. Price quotation/s, to be denominated in Philippine peso shall include all taxes, duties and/or levies payable.
4. Quotations exceeding the Approved Budget for the Contract shall be rejected.
5. Award of contract shall be made to the lowest calculated and responsive quotation (for goods and infrastructure) or, the highest rated offer (for consulting services) which complies with the minimum technical specifications and other terms and conditions stated herein.
6. Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by you or any of your duly authorized representative/s.
7. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
8. The DepED shall have the right to inspect and/or to test the goods to confirm their conformity to the technical specifications.
9. In case two or more bidders are determined to have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, DepED shall adopt and employ "draw lots" as the tie-breaking method to finally determine the single winning provider in accordance with GPPB Circular 06-2005.
10. **Payment shall be processed after delivery and upon the submission of the required supporting documents, in accordance with existing government accounting rules and regulations. Please note that the corresponding bank transfer fee, if any, shall be chargeable to the contractor's account.**

LIST OF REQUIRED DOCUMENTS

Eligibility Requirements

Legal Requirements

- 1.a Certificate of registration from the DTI, SEC, CDA, DA, Department of Labor and Employment, NCIP; or in the case of Civil Society Organizations that are compliant with the requirements of a CSG, registration from NGAs or LGUs
- 1.b 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 Working Group (TWG) or the Secretariat, or other official authorized to process and/or approve the proposal, contract, and release of funds; and
 - ii. 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

- 1.c Statement of all its completed contracts (**Appendix "2"**) 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 similar to the Community-based project to be bid.

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.

*****Additional Requirement**

Certification from the National Dairy Authority certifying a farmer or organization that is capable of providing the milk supply needs of the program of the DepEd Schools Division Office of Digos City

Financial Requirements

- 1.d 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:

- 1.e 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
- 1.f 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.

Signature over printed name

Office Telephone/Fax/Mobile no.

Position/Designation

Email address/es

Canvassed by:

Signature over printed name

Date

Annex A

Type of Food	Pasteurized Milk																			
Serving Size	200ml																			
Flavor	May be flavored or non-flavored (for decision of the End-user)																			
Quality	Milk should be received in good condition, not expired, no signs of spoilage, not curdled, not slimy, and no sour smell. It should be delivered frozen or with ice.																			
Packaging	<ul style="list-style-type: none"> • Individually packed in food-grade polyethylene pouches or High-Density Polyethylene (HDPE), Polyethylene Terephthalate (PET) bottles, or gable top • Should indicate the Batch and Lot numbers • The packaging must clearly and readably indicate the Manufacturing Date and the Expiration Date. • If possible, there must be an imprinted sign per pack which indicates "NOT FOR SALE". 																			
Expiration	The expiration date should be a week (7 days) from the date of delivery.																			
Nutritional Content	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Minimum Amount Per Serving</th> </tr> </thead> <tbody> <tr> <td>Energy</td> <td>120-180 kcal</td> </tr> <tr> <td>Protein</td> <td>7-10 g</td> </tr> <tr> <td>Total Fat</td> <td>3-7 g</td> </tr> <tr> <td>Saturated Fat</td> <td>2-4g</td> </tr> <tr> <td>Total Carbohydrates</td> <td>7-27g</td> </tr> <tr> <td>Dietary Fiber</td> <td>0g</td> </tr> <tr> <td>Sugar</td> <td>7-27g</td> </tr> <tr> <td>Calcium</td> <td>220-480 mg</td> </tr> </tbody> </table>		Particulars	Minimum Amount Per Serving	Energy	120-180 kcal	Protein	7-10 g	Total Fat	3-7 g	Saturated Fat	2-4g	Total Carbohydrates	7-27g	Dietary Fiber	0g	Sugar	7-27g	Calcium	220-480 mg
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	Sugar	7-27g																		
	Calcium	220-480 mg																		
*Energy, Protein, Carbohydrates and Fats must be expressed in or rounded off to whole numbers, but not in any way lower than the minimum amount as stated above.																				

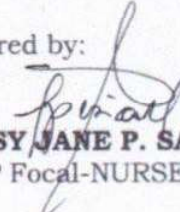
Office of the Schools Division Superintendent

DROP OFF POINTS

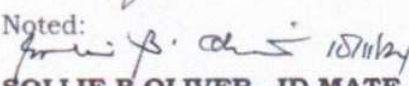
Date: October 11, 2024

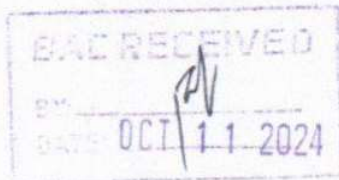
Oriental District	South District	Mt.Apo District	Occidental District
RMCES	SAN MIGUEL E/S	a. G.Reusora e/s	DCCES
a.I.Abalayan e/s	a.Igpit e/s	b. Soong e/s	a. Cogon e/s
b.Dawis e/s	b.Bagumbuhay e/s	c. Binaton e/s	b. J. Alberca e/s
c.DMMES	c.D.Abawag e/s	d. Matti e/s	Ruparan e/s
APLAYA E/S	Colorado e/s	Rizal CES	a. Dulangan e/s
a.P.Garcia e/s	a.Lungag e/s	1.N.Isidro e/s	b. Damnas e/s
b.Badiang e/s	b.C.Nonol e/s	2.Marawer e/s	c. Alferez e/s
c. Kibanban e/s	R.Saplala e/s	3.Apolandia e/s	d.Ranao e/s
	A. Maniapao e/s		P.Basalan e/s
	B.Mahayahay e/s		
	C.Balabag e/s		

Prepared by:


DAISSY JANE P. SANOY, RN
 SBFP Focal-NURSE II

Noted:


SOLLIE B. OLIVER, JD MATE
 Chief ES-SGOD



Appendix "1"

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. I am the (Head/ Authorized Representative) of (Name of Community or Social Group);
2. That the incorporators, organizers, officers or members of our organization are the following:

Name	Position

3. Upon consultation and communication with the above-named individuals, I confirm and certify that:
 - a. None of us is an agent of or related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, members of the Bids and Awards Committee, the Technical Working Group, or the BAC Secretariat, or other officials of (Name of Procuring Entity) authorized to process and/ or approve the proposal, contract, and release of funds in favor of the Community or Social Group; and
 - b. *[Include this paragraph if all Organized Community or Social Group officers and members do not have any related business to the Community-based Project being procured]* None of us has any related business to the Community-based Projects being procured at hand.
 - c. *[Include this paragraph if any of those identified Organized Community or Social Group officers or members must disclose his/her related business, including the extent or percentage of his/her ownership or interest therein.]* The following officers or members of our Organized Community or Social Group has/have related business to the Community-based Project being procured at hand, including the corresponding extent or percentage of ownership or interest therein:

Name	Name or Nature of Related Business	Extent or Percentage of Ownership or Interest in the Related Business

Appendix "2"

STATEMENT OF COMMUNITY GROUP'S
COMPLETED CONTRACTS SIMILAR TO THE COMMUNITY-BASED PROJECT TO BE
BID OR LIST INDICATING THE WORK EXPERIENCES OF MEMBERS
SIMILAR TO THE COMMUNITY-BASED PROJECT TO BE BID

Name of the Completed Contract	Contract Date	Period/ Duration/ Delivery Date	Amount Involved	Definition or description of the project or major categories of work	Supporting Documentary Proofs (e.g. User acceptance, Official Receipts, sales invoice) Attached as Annex " - "

[Insert NAME OF COMMUNITY OR SOCIAL GROUP REPRESENTATIVE]
[Insert signatory's legal capacity]

4. *[Include this paragraph if no performance or warranty security is prescribed by the Procuring Entity for Unorganized Community or Social Groups] Considering that the posting of a performance security has been dispensed with, as determined by the Procuring Entity, I hereby commit that our Unorganized Community or Social Group shall perform and deliver all the obligations and undertakings under the contract covering the procurement at hand. I further agree and accept that our failure to perform or deliver any of such obligations and undertakings shall result in Blacklisting of our Community or Social Group for not more than two (2) years in all government procurement activities following the procedure under RA No. 9184, its revised IRR and associated issuances.*
5. 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, I have hereunto set my hand this ___ day of ___, 20__ at _____, Philippines.

[Insert NAME OF COMMUNITY OR SOCIAL GROUP REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]