

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office V, Rawis, Legazpi City

RFQ No.: F 2108-0076

KC-NCDDP

DATE: August 23,2021

Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____

Item no.	Qty	Unit	Purchaser's Specifications	Bidder's Specification (Please write the detailed specification in the space provided)	Unit Cost	Total Cost
			Provision of Catering Services for the conduct of MIAC Technical Review (MTR) of Juban, Sorsogon			
			Venue: Juban, Sorsogon			
			BATCH CODE: MTR-JUB1			
			September 21, 2021			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: MTR-JUB2			
			September 22, 2021			
	40	pax	AM Snacks, Lunch & PM Snacks			
			Food Requirements:			
			<i>The Service Provider shall provide a menu for selection of end-user</i>	<input type="checkbox"/> Comply		
			<i>Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu)</i>	<input type="checkbox"/> Comply		
			<i>Free flowing water</i>	<input type="checkbox"/> Comply		
			<i>Plated AM Snacks, Lunch and PM Snacks</i>	<input type="checkbox"/> Comply		
			Health Standards			
			Inter-Agency Task Force (IATF) Compliant			
			Other requests:			
			<i>Free use of sound system with at least 2 wireless microphones</i>	<input type="checkbox"/> Comply		
			<i>Free use of LCD projector and LCD screen</i>	<input type="checkbox"/> Comply		
			<i>Free tarpaulin or back drop (4x3)</i>	<input type="checkbox"/> Comply		
			<i>Free use of tables and chairs</i>	<input type="checkbox"/> Comply		
			<i>Note:</i>			
			<i>In case of fortuitous events or other circumstances that the number of participants is reduced adjustment shall be made prior to the conduct of the activity or in the succeeding days</i>	<input type="checkbox"/> Comply		
			Estimated Cost:			
			PHP 42,000.00			P

Purpose: Provision of Catering Services for the conduct of MIAC Technical Review (MTR) of Juban, Sorsogon

IMPORTANT: The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) or Letter Order (L.O) within three (3) days from the date of receipt.
FAILURE to sign the original P.O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

 Canvasser's Signature Over Printed Name

 (Supplier's Signature Over Printed Name)

