

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

RFQ No.: F 2108-0078

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 Santa Magdalena, Sorsogon | | | |
| | | | Venue: Santa Magdalena, Sorsogon | | | |
| | | | BATCH CODE: MTR-SNM1 | | | |
| | | | September 21,2021 | | | |
| | 34 | pax | AM Snacks, Lunch & PM Snacks | | | |
| | | | BATCH CODE: MTR-SNM2 | | | |
| | | | September 22,2021 | | | |
| | 30 | 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 32,000.00 | | P |

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