

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

RFQ No.: F 2108-0091 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 Pasacao, Camarines Sur			
			Venue: Pasacao, Camarines Sur			
			BATCH CODE: MTR-PAS-1			
			September 21, 2021			
	40	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: MTR-PAS-2			
			September 22, 2021			
	34	pax	AM Snacks, Lunch & PM Snacks			
			Food Requirements:			
			The Service Provider shall provide a menu for selection of end-user	<input type="checkbox"/> Comply		
			Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu)	<input type="checkbox"/> Comply		
			Free flowing water	<input type="checkbox"/> Comply		
			Plated AM Snacks, Lunch and PM Snacks	<input type="checkbox"/> Comply		
			Health Standards			
			Inter-Agency Task Force (IATF) Compliant	<input type="checkbox"/> Comply		
			Other requests:			
			Free use of sound system with at least 2 wireless microphones	<input type="checkbox"/> Comply		
			Free use of LCD projector and LCD screen	<input type="checkbox"/> Comply		
			Free tarpaulin or back drop (4 x 3)	<input type="checkbox"/> Comply		
			Free use of tables and chairs	<input type="checkbox"/> Comply		
			Note:			
			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	<input type="checkbox"/> Comply		
			Estimated Cost: PHP 37,000.00			P

Purpose: *Provision of Catering Services for the conduct of MIAC Technical Review (MTR) of Pasacao, Camarines Sur*

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)