DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office V, Rawis, Legazpi City

RFQ No.: F 2108-0105 DATE: August 23, 2021 KC-NCDDP

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

em 10.	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 Manito, Albay			
			Venue: Manito, Albay			
			BATCH CODE: MTR-MAN-1			
			September 22, 2021			
	36	рах	AM Snacks, Lunch & PM Snacks			
_			BATCH CODE: MTR-MAN-2			
			September 23, 2021			
	30	рах	AM Snacks, Lunch & PM Snacks			
			Food Requirements:			
			The Service Provider shall provide a menu for selection of end-user	Comply		
			Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu)	Comply		
			Free flowing water	Comply		
			Plated AM Snacks, Lunch and PM Snacks			
			Health Standards			
			Inter-Agency Task Force (IATF) Compliant	Comply		
_			Other requests:			
			Free use of sound system with at least 2 wireless microphones	Comply		
			Free use of LCD projector and LCD screen	Comply		
			Free tarpaulin or back drop (4 x 3)			
			Free use of tables and chairs			
+			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	Comply		
			Estimated Cests PUP 22 000 00			Р
			Estimated Cost: PHP 33,000.00			r

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 reciept. 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.