

Regional Center Site, Rawis, Legazpi City, Albay

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

[illegible]

IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of _____ days from the date of submission.
2. **DELIVERY PERIOD:** As specified in the Purchase Order
3. **PLACE OF DELIVERY:** Pio Duran, Albay
4. The project shall be **AWARDED** as follows: _____ (a) as one contract _____ (b) separate contracts per lot _____ (c) separate contracts per item
5. **TERM OF PAYMENT:** **CHARGED ACCOUNT**, unless specified.
6. **LIQUIDATED DAMAGES:** one percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
7. Required documents to submit:
- a. PhilGEPS Certification Number b. Valid Mayor's or Business Permit c. Latest Income Tax Return
8. As a condition for AWARD, you will be required to submit the following documents:
- a. Omnibus Sworn Statement b. _____
9. For any clarifications, you may contact the BAC Secretariat through fo5kpcprocurement@gmail.com or 0910-017-0044
10. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on MAY 12 2023

JUDEX DONNEL G. LLAMOSO
BAC & Procurement Head

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name _____

Company Address _____

Contact No. _____

PhilGEPS Certificate No. _____

P.R. No. F 2304-0229

Date: May 5, 2023

MOP# DER WORLD BANK PROGRAM PROCUREMENT

TIN: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PIO DURAN, ALBAY - GROUP 2			
			Batch Code - PIW FIN-PDR-3			
			July 25, 2023 (Day 1)			
	56	pax	AM Snacks, Lunch and PM Snacks			
			July 26, 2023 (Day 2)			
	56	pax	AM Snacks, Lunch and PM Snacks			
3	1	LOT	Organizational Development and Management Training			
			Batch Code -ODMT-PDR-1			
			September 12, 2023 (Day 1)			
	55	pax	AM Snacks, Lunch and PM Snacks			
			September 13, 2023 (Day 2)			
	55	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code -ODMT-PDR-2			
			September 14, 2023 (Day 1)			
	55	pax	AM Snacks, Lunch and PM Snacks			
			September 15, 2023 (Day 2)			
	55	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code -ODMT-PDR-3			
			September 19, 2023 (Day 1)			
	56	pax	AM Snacks, Lunch and PM Snacks			
			September 20, 2023 (Day 2)			
	56	pax	AM Snacks, Lunch and PM Snacks			
4	1	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop			
			October 19, 2023 (Day 1)			
	80	pax	AM Snacks, Lunch and PM Snacks			
			October 20, 2023 (Day 2)			
	80	pax	AM Snacks, Lunch and PM Snacks			
			Note: with attached Standard Requirements Form			
			Health Standard:			
			Inter-Agency Task Force (IATF) Compliant	<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		
			Page 2 of 2			
			Approved Budget for the Contract: PHP 578,000.00			

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4. The project shall be AWARDED as follows: _____ (a) as one contract _____ (b) separate contracts per lot _____ (c) separate contracts per item

5. **TERM OF PAYMENT:** CHARGED ACCOUNT, unless specified.

6. **LIQUIDATED DAMAGES:** One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. Required documents to submit:

a. PhilGEPS Certification Number b. Valid Mayor's or Business Permit c. Latest Income Tax Return

8. As a condition for AWARD, you will be required to submit the following documents:

a. Omnibus Sworn Statement b. _____

9. For any clarifications, you may contact the BAC Secretariat through fo5kprocurement@gmail.com or 0910-017-0818 **MAY 12 2023**

10. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on _____

JUDEX DONNEL G. LLAMOSO
BAC & Procurement Head

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder