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

Company Nar				P.R. No. Date:		04-0229 5, 2023
Contact No.				MOP:		DER WORLD BANK JREMENT GUIDELINES
PhilGEPS Cert	tificate No.			TIN:	FROGRAWTROCC	MEMERY CONDECINES
Please quot containing u	e your lowes ınchecked/ui	t government nticked " COM	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder PLY" boxes would be automatically rated as "FAILED".	complies with the spe	ecifications. A qu	uotation
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			
			Venue: Pio Duran, Albay			
1	1	LOT	Pre-Implementation Workshop for Procurement			
			Batch Code - PIW PROC-PDR-1			
			July 4, 2023 (Day 1)			
	55 \	pax	AM Snacks, Lunch and PM Snacks July 5, 2023 (Day 2)			
	55	pax	AM Snacks. Lunch and PM Snacks			
	- 00	pax	Batch Code - PIW PROC-PDR-2			
			July 6, 2023 (Day 1)			
	55	pax	AM Snacks, Lunch and PM Snacks			
	55		July 7, 2023 (Day 2) AM Snacks, Lunch and PM Snacks			
	55	pax	Batch Code - PIW PROC-PDR-3			
			July 11, 2023 (Day 1)			
	56	pax	AM Snacks, Lunch and PM Snacks			
			July 12, 2023 (Day 2)			
	56	pax	AM Snacks, Lunch and PM Snacks			
2	1	LOT	Pre-Implementation Workshop for Finance			
			Batch Code - PIW FIN-PDR-1			
			July 18, 2023 (Day 1)			
	55 🐧	pax	AM Snacks, Lunch and PM Snacks			
			July 19, 2023 (Day 2) AM Snacks, Lunch and PM Snacks			
	55	pax	Batch Code - PIW FIN-PDR-2			
			July 20, 2023 (Day 1)			
	55	pax	AM Snacks, Lunch and PM Snacks			
			July 21, 2023 (Day 2)			
	55	pax	AM Snacks, Lunch and PM Snacks			
-			Page 1 of 2 Approved Budget for the Contract: PHP 578,000.00			
			Approved Budget for the Contract: PHP 578,000.00			
	IT REMINDE		\			
			riod of days from the date of submission.			
		Pio Duran, A	the Purchase Order Ibav			
			vs: (a) as one contract (b) separate contracts per lot (c) separate contracts per	item		
5. TERM OF	PAYMENT: CH	ARGED ACCOU	NT, unless specified.			
6. LIQUIDAT	ED DAMAGES:	one percent (1	%) of every day of delay of the cost of undelivered portion until such time completion and accept	tance of delivery of go	ods or services ha	is
other course	es of action an	d remedies avai	of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV <u>m</u> lable under the circumstances.	ay rescind or terminat	e the contract, wi	thout prejudice to
	documents to		b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
	GEPS Certifica ition for AWAF		b. Valid Mayor's or Business Permit c. Latest Income Tax Return equired to submit the following documents:			
a Omnih	us Sworn State	ement h				
9. For any cl	arifications, yo	u may contact t	he BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0618 A Y 1 2	2023		
10. Submit y	our quotation	duly signed by	you or your duly authorized representative not later that the deadline on	<u> </u>		
JUDEX	DONNEL G.	LLAMOSO	Signature Over Printed Name of Canvasser	Signature Ou	er Printed Nam	e of Bidder

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

Company Na	ime			P.R. No.		14-0229			
Company Ad	ldress		Date:	May 5, 2023 DER WORLD BANK PROGRAM PROCUREMEN					
Contact No. PhilGEPS Cer	rtificate No.			MOP#	DER WORLD BANK P	ROGRAM PROCUREINE			
		t government	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder co		ecifications. A qu	otation			
			IPLY" 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	nov	AM Snacks, Lunch and PM Snacks						
	30	pax	September 15, 2023 (Day 2)						
	55	pax	AM Snacks, Lunch and PM Snacks						
		Paul	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						
		1	October 20, 2023 (Day 2)						
	80	pax	AM Snacks, Lunch and PM Snacks						
			N. t						
			Note: with attached Standard Requirements Form						
			Health Standard:						
			Inter-Agency Task Force (IATF) Compliant	☐ 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						
			5						
			Page 2 of 2						
			Approved Budget for the Contract: PHP 578,000.00			1			
1. Price quo		e valid for a pe	eriod of days from the date of submission.						
	RY PERIOD: A OF DELIVERY:		n the Purchase Order						
			ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per ite	m					
			INT, unless specified.						
6. LIQUIDAT	TED DAMAGES:	One-Tenth Of	One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. ontract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses o	Once the cumulative faction and remedies	amount of liquida available under ti	ed damages reaches ne circumstances.			
7. Required	d documents to	submit:							
	IIGEPS Certifica		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 c	darifications, your quotation	duly signed by	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0918 A Y						
	DONNEL G.		/						
BAC	& Procurem	ent Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Nam	e of Blader			