

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 2304-0230

Date:

May 5, 2023

MOP:

SHOPPING UNDER WORLD BANK
PROGRAM PROCUREMENT GUIDELINES

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/unchecked "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 CASIGURAN, SORSOGON - GROUP 2			
			<i>Venue: Casiguran, Sorsogon</i>			
1	1	LOT	Coaching and Mentoring Session on Procurement			
			<u>Batch Code - CMSP-CSN-1</u>			
			<u>June 20, 2023 (Day 1)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>June 21, 2023 (Day 2)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>Batch Code - CMSP-CSN-2</u>			
			<u>June 22, 2023 (Day 1)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>June 23, 2023 (Day 2)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
2	1	LOT	Coaching and Mentoring Session on Finance			
			<u>Batch Code - CMSF-CSN-1</u>			
			<u>June 27, 2023 (Day 1)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>June 28, 2023 (Day 2)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>Batch Code - CMSF-CSN-2</u>			
			<u>June 29, 2023 (Day 1)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
			<u>June 30, 2023 (Day 2)</u>			
	60	pax	AM Snacks, Lunch and PM Snacks			
3	1	LOT	Municipal Fiduciary Workshop			
			<u>Batch Code - MFW-CSN-1A</u>			
			<u>July 11, 2023 (Day 1)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>July 12, 2023 (Day 2)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			Page 1 of 2			
			Approved Budget for the Contract: PHP 515,500.00			

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 Order3. **PLACE OF DELIVERY:** Casiguran, Sorsogon4. The project shall be **AWARDED** as follows: ____ (a) as one contract ____ (b) separate contracts per lot ____ (c) separate contracts per item5. **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 fo5kprocurement@gmail.com or 0910-017-0818

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 _____

P.R. No. F 2304-0230
Date: May 5, 2023

Contact No. _____

MOP# SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
TIN: _____

PhilGEPS Certificate No. _____

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/unchecked "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 CASIGURAN, SORSOGON - GROUP 2			
			<u>Batch Code - MFW-CSN-2A</u>			
			<u>July 13, 2023 (Day 1)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>July 14, 2023 (Day 2)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>Batch Code - MFW-CSN-1B</u>			
			<u>August 22, 2023 (Day 1)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>August 23, 2023 (Day 2)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>Batch Code - MFW-CSN-2B</u>			
			<u>August 24, 2023 (Day 1)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
			<u>August 25, 2023 (Day 2)</u>			
	52	pax	AM Snacks, Lunch and PM Snacks			
4	1	LOT	Operation and Maintenance (O&M) Training			
			<u>August 16, 2023 (Day 1)</u>			
	45	pax	AM Snacks, Lunch and PM Snacks			
			<u>August 17, 2023 (Day 2)</u>			
	45	pax	AM Snacks, Lunch and PM Snacks			
			<u>August 18, 2023 (Day 3)</u>			
	45	pax	AM Snacks, Lunch and PM Snacks			
			Note: with attached Standard Requirements Form			
			Health Standard:			
			<i>Inter-Agency Task Force (IATF) Compliant</i>	<input type="checkbox"/> Comply		
			<i>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</i>	<input type="checkbox"/> Comply		
			Page 2 of 2			
			Approved Budget for the Contract: PHP 515,500.00			

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of _____ days from the date of submission.
- DELIVERY PERIOD:** As specified in the Purchase Order
- PLACE OF DELIVERY:** Casiguran, Sorsogon
- The project shall be AWARDED as follows: _____ (a) as one contract _____ (b) separate contracts per lot _____ (c) separate contracts per item
- TERM OF PAYMENT:** CHARGED ACCOUNT, unless specified.
- 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.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit the following documents:
 - Omnibus Sworn Statement
 - _____
- For any clarifications, you may contact the BAC Secretariat through fo5kprocurement@gmail.com or 0910-017-9811
- 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