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

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JUDEX DONNET G. LIAMOSO				ne BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	c 2022		
		AN	1	ou or your duly authorized representative not later that the deadline on	<u>b</u> ZUZJ		
		1	e4/1	Signature Over Printed Name of Canvasser	Signature Ov	er 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					F 2304-0231 May 10, 2023	
Contact No.			MOP#	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES		
	e your lowe		price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder co	TIN: mplies with the sp	ecifications. A qu	ıotation
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 CASTILLA, SORSOGON - GROUP 2			
3	1	LOT	Minutes Taking Training			
	77		June 16, 2023			
	77	pax	AM Snacks, Lunch and PM Snacks			
4	1	LOT	Gender Sensitivity Training			
			June 23, 2023			
	79	pax	AM Snacks, Lunch and PM Snacks			
5	1	LOT	Organizational Development and Management Training			
			Batch Code -ODMT-CTA-1			
	61	nov	July 4, 2023 (Day 1) AM Snacks, Lunch and PM Snacks			
	01	pax	July 5, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code -ODMT-CTA-2			
	61	pax	July 6, 2023 (Day 1) AM Snacks, Lunch and PM Snacks			
	01	pax	July 7, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
		-	Municipal Accountability Deporting our Municipal Custoinability			
6	1	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop August 17, 2023 (Day 1)			
	86	pax	AM Snacks, Lunch and PM Snacks			
			August 18, 2023 (Day 2)			
	86	pax	AM Snacks, Lunch and PM Snacks			
			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	☐ Comply		
			succeeding days Page 2 of 2			
			Approved Budget for the Contract: PHP 650,000.00			
1. Price quot 2. DELIVER 3. PLACE O	Y PERIOD:	be valid for a pe As specified in f: Castilla, Sors	riod of days from the date of submission. the Purchase Order sogon			
			vs:(a) as one contract(b) separate contracts per lot(c) separate contracts per ite NT, unless specified.	11		
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		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
	ition for AWA us Sworn Sta		equired to submit the following documents:			
			the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	c 2023		
10. Submit y	our quotation	n duly signed by	you or your duly authorized representative not later that the deadline on	<u>6</u> 2023		
	DONNEL G	LLAMOSO	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Bidder
DAC 6			U	•	and the same of th	