### 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:		04-0232 10, 2023		
	uress			_ Date.				
PhilGEPS Certificate No.					SHOPPING UNDER WORLD MOP: PROGRAM PROCUREMENT GU TIN:			
Please quot	e your lowe:		price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder cos s would be automatically rated as "FAILED".		ifications. A quo	otation containing		
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 BASUD CAMARINES NORTE - GROUP 2	·				
			Venue: Basud, Camarines Norte					
1	1	LOT	MIAC Technical Desk Review					
			Batch Code - MTDR-BSD-1					
	44	pax	July 5, 2023  AM Snacks, Lunch and PM Snacks	-				
		pur	Batch Code - MTDR-BSD-2					
	44		July 6, 2023					
	44	pax	AM Snacks, Lunch and PM Snacks					
2	1	LOT	Expanded Municipal Disaster Risk Reduction & Management Council Meeting					
			July 12, 2023					
	58	pax	AM Snacks, Lunch and PM Snacks					
3	1	LOT	Municipal Fiduciary Workshop					
			Batch Code - MFW-BSD-1					
			July 25, 2023					
	52	pax	AM Snacks, Lunch and PM Snacks  July 26, 2023					
	52	pax	AM Snacks, Lunch and PM Snacks					
			Batch Code - MFW-BSD-2					
	50	pax	July 27, 2023  AM Snacks, Lunch and PM Snacks					
	- 00	pux	July 28, 2023					
	50	pax	AM Snacks, Lunch and PM Snacks					
4	1	LOT	Community-Based Procurement Training					
			Batch Code - PROC-BSD-1					
			August 9, 2023					
	56	pax	AM Snacks, Lunch and PM Snacks					
	56	pax	August 10, 2023  AM Snacks, Lunch and PM Snacks					
	- 00	pax	Batch Code - PROC-BSD-2					
			August 14, 2023					
	56	pax	AM Snacks, Lunch and PM Snacks  August 15, 2023					
	56	pax	AM Snacks, Lunch and PM Snacks					
			Page 1 of 3					
			Approved Budget for the Contract: PHP 870,000.00					
IMPORTAN								
			riod of days from the date of submission. the Purchase Order					
	2. DELIVERY PERIOD: As specified in the Purchase Order 3. PLACE OF DELIVERY: Basud, Camarines Norte							
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. UQUIDATED 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 cun	nulative amount	use) or every day or a delay of the cost or underlivered portion until such time completion and acce or of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV <u>m</u> lable under the circumstances.					
7. Required a. Phil		o submit: ation 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 fo5kcprocurement@gmail.com or 0910-017-0818 MAY 16 2023  10. Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on								
4/1								
JUDEX DONNEL G. LLAMOSO  BAC & Procurement Head Signature Over Printed Name of Canvasser Signature Over Printed Name of Bidder								
BAC &	Procurem	ent Head	Signature Over Printed Name of Canvasser	Signature Ov	er Princed Name	o blader		

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

Company Nar	ne			P.R. No.		04-0232
Company Address					May 10, 2023	
Contact No.				MOP#	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
PhilGEPS Cert <i>Please quoti</i>		t government i	orice for the following item(s) specified below. Check/tick the "COMPLY" box if bidder co.	TIN: mplies with the spec	cifications. A quo	tation containing
			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 BASUD CAMARINES NORTE - GROUP 2			
			Batch Code - PROC-BSD-3			
			August 16, 2023			
	51	pax	AM Snacks, Lunch and PM Snacks  August 17, 2023			
	51	pax	AM Snacks, Lunch and PM Snacks			
5	1	LOT	Community-Based Financial Management Training			
			Batch Code - FIN-BSD-1			
			August 22, 2023			
	56	pax	AM Snacks, Lunch and PM Snacks			
	56	nov	August 23, 2023  AM Snacks, Lunch and PM Snacks			
	30	pax	Batch Code - FIN-BSD-2			
			August 24, 2023			
	56	pax	AM Snacks, Lunch and PM Snacks			
			August 25, 2023			
	56	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code - FIN-BSD-3			
	51	nov	August 29, 2023  AM Snacks, Lunch and PM Snacks			
	- 31	pax	August 30, 2023			
	51	pax	AM Snacks, Lunch and PM Snacks			
6	1	LOT	Organizational Development and Management (ODM) Training			
			Batch Code - ODM-BSD-1			
	40		September 5, 2023			
	46	pax	AM Snacks, Lunch and PM Snacks September 6, 2023			
	46	pax	AM Snacks, Lunch and PM Snacks			
		pun	September 7, 2023			
	46	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code - ODM-BSD-2			
			September 12, 2023			
	46	pax	AM Snacks, Lunch and PM Snacks September 13, 2023			
	46	nav	AM Snacks, Lunch and PM Snacks			
	40	pax	September 14, 2023			
	46	pax	AM Snacks, Lunch and PM Snacks			
			Page 2 of 3			
			Approved Budget for the Contract: PHP 870,000.00			
			Approved Budget for the Continue.			
IMPORTAN						
-			riod of days from the date of submission. the Purchase Order			
		: Basud, Cama				
			vs: (a) as one contract (b) separate contracts per lot (c) separate contracts per l	em		
5. TERM OF	PAYMENT: CH	ARGED ACCOU	NT, unless specified.			
	percent (10%		One Percent (0.001) of the cost of the unperformed portion of the contract for every day of dela of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without prejudice to other			
7. Required	documents to	o submit:				
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
	us Sworn Sta		the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818			
			you or your duly authorized representative not later that the deadline on	6 2023		
	14/	1	- (little e	9 2 3 2 9		
	DONNEL G Procurem	LLAMOSO nent Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Bidder
		1/				

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

Company Nar				P.R. No.		04-0232
Company Add	dress			Date:	May 1	10, 2023
Contact No.				MOP#		DER WORLD BANK REMENT GUIDELINES
PhilGEPS Cert		t aquarnment	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder co	TIN:	rifications A auc	ntation containing
			s would be automatically rated as " FAILED".	npnes with the spec	ijications. A quo	tation containing
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 BASUD CAMARINES NORTE - GROUP 2			
			Batch Code - ODM-BSD-3			
			September 19, 2023			
	42	pax	AM Snacks, Lunch and PM Snacks			
			September 20, 2023			
	42	pax	AM Snacks, Lunch and PM Snacks			
	40		September 21, 2023 AM Snacks, Lunch and PM Snacks			
	42	pax	AWI STIACKS, LUTICIT AND FW STIACKS			
7	1	LOT	Municipal Accountability Reporting (MAR)			
			November 7, 2023			
	112	pax	AM Snacks, Lunch and PM Snacks			
8	1	LOT	Municipal Sustainability Planning Workshop			
			November 8, 2023			
	112	pax	AM Snacks, Lunch and PM Snacks November 9, 2023			
	440		AM Snacks, Lunch and PM Snacks			
-	112	pax	Aivi Stiacks, Editori and Fivi Stiacks			
			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	☐ Comply		
			Down 2 of 2			
			Page 3 of 3  Approved Budget for the Contract: PHP 870,000.00			
1. Price quot		be valid for a pe	Approved Budget for the Contract: PHP 870,000.00			
		: Basud, Cama				
			ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per it	em		
			NT, unless specified.			
6. LIQUIDAT	ED DAMAGE	S: One-Tenth Of	One Percent (0.001) of the cost of the unperformed portion of the contract for every day of dela	y. Once the cumulativ	e amount of liquid	dated damages
reaches ten j		) of the amount	of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without prejudice to other o	ourses of action and	emedies available	under the
	es. documents t	o submit:				
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
	us Sworn Sta					
9. For any clarifications, you may contact the BAC Secretariat through foskcprocurement@gmail.com or 0910-017-0818  10. Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on						
	HA!	1	you or your duly authorized representative not later that the deadline on	10 2026	<i>y</i>	
	/ /	LLAMOSO			Delete 141-	
BAC 8	& Procuren	nent Head 🧥	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Ridder