## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **REQUEST FOR QUOTATION**

Company Na			P.R. No. Date:						
Contact No.			MOP:	SHOPPING UNDER WORLD BAN MOP: PROGRAM PROCUREMENT GUIDE					
PhilGEPS Cer				TIN:					
			price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder con would be automatically rated as "FAILED".	mplies with the spec	cifications. 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 FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR OAS, ALBAY - GROUP 3						
			Venue: Polangui/Libon						
1	1	LOT	Expanded Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting						
	120	pax	June 15, 2023 AM Snacks, Lunch, PM Snacks & Venue						
2	1	LOT	Pre-Implementation Workshop for Procurement						
The state of the s			Batch Code: PIW PROC-OAS-1  July 20, 2023 (Day 1)						
	69	pax	AM Snacks, Lunch, PM Snacks & Venue						
		pun	July 21, 2023 (Day 2)						
	69	pax	AM Snacks, Lunch, PM Snacks & Venue						
			Batch Code: PIW PROC-OAS-2  July 24, 2023 (Day 1)						
	69	pax	AM Snacks, Lunch, PM Snacks & Venue						
		Pwn	July 25, 2023 (Day 2)						
	69	pax	AM Snacks, Lunch, PM Snacks & Venue						
			Batch Code: PIW PROC-OAS-3						
-	68	pax	July 26, 2023 (Day 1)  AM Snacks, Lunch, PM Snacks & Venue						
	- 00	pax	July 27, 2023 (Day 2)						
	68	pax	AM Snacks, Lunch, PM Snacks & Venue						
			Batch Code: PIW PROC-OAS-4						
	60		July 31, 2023 (Day 1)						
	68	pax	AM Snacks, Lunch, PM Snacks & Venue  August 1, 2023 (Day 2)						
	68	pax	AM Snacks, Lunch, PM Snacks & Venue						
. Chia			The state of the s						
			Page 1 of 2						
		<u> </u>	Approved Budget for the Contract: PHP 851,200.00						
2. DELIVERY	ation/s must Y PERIOD: A	be valid for a pe	riod of days from the date of submission. he Purchase Order on						
4. The project	t shall be AW	/ARDED as follow	ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per	item					
			NT, unless specified.		of goods on com-	ione has			
			1%) of every day of delay of the cost of undelivered portion until such time completion and age of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV n						
to other cour	rses of action	and remedies a	vailable under the circumstances.						
7. Required a. Philo		submit: ition Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return						
			equired 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									
	The	j	you or your duly authorized representative not later that the deadline on	<u> </u>					
	1	LLAMOSO		toranare material salaration and training		of Didde			
BAC & Procurement Head Signature Over Printed Name of Canvasser Signature Over Printed Name						oi Biddet			

## REQUEST FOR QUOTATION

Company Name					F 2304-0233	
Company Ad	ldress		_ Date:	May 10, 2023		
Contact No.					SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
PhilGEPS Cer			price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder co	TIN:	:G+i A	
			price for the following item(s) specified below. Check/tick the "COMPLY" box if blader co s would be automatically rated as "FAILED".	ompiles with the spec	ajications. A quo	station containing
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC	tile specs.		
			ACTIVITIES FOR OAS, ALBAY - GROUP 3  Venue: Polangui/Libon			
			venue: Polangu/Libon			
3	1	LOT	Pre-Implementation Workshop for Procurement			
			Batch Code: PIW FIN-OAS-1			
			August 2, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
			August 3, 2023 (Day 2)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue Batch Code: PIW FIN-OAS-2			-
			August 7, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
	00	Pux	August 8, 2023 (Day 2)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
		·	Batch Code: PIW FIN-OAS-3			
			August 10, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch, PM Snacks & Venue			
	60		August 11, 2023 (Day 2)  AM Snacks, Lunch, PM Snacks & Venue			
	68	pax	Batch Code: PIW FIN-OAS-4			
			August 14, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch, PM Snacks & Venue			
			August 15, 2023 (Day 2)			
	68	pax	AM Snacks, Lunch, PM Snacks & Venue			
		-	Note: see 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	☐ Comply		
			activity or in the succeeding days			
		-				
		1				
			Page 2 of 2			
			Approved Budget for the Contract: PHP 851,200.00			
1 Price quot			eriod of days from the date of submission.			
			the Purchase Order			
3. PLACE O	F DELIVERY	: Polangui/ Lib	on			
			ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per	ritem		
			JNT, unless specified.	deless Once the surroll	-+: f I:	
			<ul> <li>f One Percent (0.001) of the cost of the unperformed portion of the contract for every day of of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to oth</li> </ul>			
circumstance						
7. Required						
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
		tement b	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818 M A V 4	c 1011		
			you or your duly authorized representative not later that the deadline on	<u>6 2023</u>		
	The					
	/ /	. LLAMOSO				
BAC 8	& Procuren	nent Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Name	e of Bidder
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