## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **REQUEST FOR QUOTATION**

Company National Company Additional Contact No.	dress		P.R. No. Date:  MOP: TIN:	F 2304-0241  May 8, 2023  SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES		
PhilGEPS Cer Please quot		st government	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde		specifications.	A quotation
ITEM NO.	QTY.	unticked " CON UNIT	IPLY" boxes would be automatically rated as "FAILED".  ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to	UNIT COST	TOTAL COST
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PAMPLONA, CAMARINES SUR - GROUP 3	the specs.		
			Venue: Pamplona, Camarines Sur			
1	1	LOT	Expanded MDRRMC Meeting  August 11, 2023			
	52	pax	AM Snacks, Lunch & PM Snacks			
2	1	LOT	Operation & Maintenance (O&M) Training  July 25, 2023			
	84	pax	AM Snacks, Lunch & PM Snacks  July 26, 2023			
	84	pax	AM Snacks, Lunch & PM Snacks			
	84	pax	July 27, 2023 AM Snacks, Lunch & PM Snacks			
	84	pax	July 28, 2023 AM Snacks, Lunch & PM Snacks			
3	1	LOT	PIW Procurement			
			Batch Code: PROC-PMP-1  June 6, 2023 (Day 1)			
	43	рах	AM Snacks, Lunch & PM Snacks  June 7, 2023 (Day 2)			
	43	pax	AM Snacks, Lunch & PM Snacks			
			Batch Code: PROC-PMP-2			
	42	pax	June 8, 2023 (Day 1) AM Snacks, Lunch & PM Snacks			
	42	pax	June 9, 2023 (Day 2) AM Snacks, Lunch & PM Snacks			
			Page 1 of 2			
			Approved Budget for the Contract: PHP 450,000.00			
2. DELIVER 3. PLACE O 4. The proje	tation/s mus Y PERIOD: A F DELIVERY oct shall be A	t be valid for a p As specified in ': Pamplona, Ca WARDED as follo	eriod of days from the date of submission.  the Purchase Order  amarines Sur  ows: (a) as one contract (b) separate contracts per lot (c) separate contract  JNT, unless specified.	ets per item		
been made.	Once the cu	mulative amoun	(1%) of every day of delay of the cost of undelivered portion until such time completion and a t of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD remedies available under the circumstances.	acceptance of deliver FOV <u>may rescind or te</u>	y of goods or serverminate the conf	rices has tract, without
7. Required						
8. As a cond	lition for AW		b. Valid Mayor's or Business Permit c. Latest Income Tax Return required to submit the following documents:			
9. For any cl	larifications,	you may contact	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0418 V	2023		
10. Submity	our quotation	on duly signed by	you or your duly authorized representative not later that the deadline on [TR] TY			
	1 4	nent Head	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 Na Company Ad Contact No. PhilGEPS Cer	dress		P.R. No. Date: MOP# TIN:	F 2304-0241  May 8, 2023  SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES		
			price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde IPLY" boxes would be automatically rated as "FAILED".	er complies with the	specifications.	A quotation
ITEM NO.	QΤY.	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 PAMPLONA, CAMARINES SUR - GROUP 3			
4	1	LOT	PIW Finance			
			Batch Code: FIN-PMP-1			
	10:		June 13, 2023 (Day 1)			
	43	pax	AM Snacks, Lunch & PM Snacks  June 14, 2023 (Day 2)			
	43	pax	AM Snacks, Lunch & PM Snacks			
	40	μαλ	7 tivi Orlabito, Editori a i ivi Orlabito			
			Batch Code: FIN-PMP-2			
			June 15, 2023 (Day 1)			
	42	pax	AM Snacks, Lunch & PM Snacks			
			June 16, 2023 (Day 2)			
	42	pax	AM Snacks, Lunch & PM Snacks			
5	1	LOT	Municipal Fiduciary Workshop (MFW)			
-		LOI	September 5, 2023			
	86	pax	AM Snacks, Lunch & PM Snacks			
			September 6, 2023			
	86	pax	AM Snacks, Lunch & PM Snacks			
			Note: with attached Standard Deguirements Form			
			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	☐ Comply		
			activity or in the succeeding days	-		
-						
			Page 2 of 2			
			Approved Budget for the Contract: PHP 450,000.00			
1. Price quoi 2. DELIVER 3. PŁACE O 4. The proje 5. TERM OF 6. LIQUIDAT reaches ten circumstanc 7. Required a. Phil 8. As a cond a. Omnib 9. For any cl	Y PERIOD: A F DELIVERY: ct shall be AV PAYMENT: Ct ED DAMAGE: percent (10% es. documents t GEPS Certifica ition for AWA ous Sworn Sta arifications, y	t be valid for a p As specified in Pamplona, Ca WARDED as follo HARGED ACCOU So One-Tenth Of Of the amoun to submit: ation Number ARD, you will be to may contact	the Purchase Order amarines Sur ws: (a) as one contract (b) separate contracts per lot (c) separate contract NT, unless specified. One Percent (0.001) of the cost of the unperformed portion of the contract for every day of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to  b. Valid Mayor's or Business Permit	delay. Once the cumu other courses of actic		
JUDEX	KA	. LLAMOSQ	Signature Over Printed Name of Canvasser		er Printed Name	of Bidder