REGIONAL CENTER AND DEVELOPMENT REGIONAL CENTER SITE, RAWIS, LEGAZPI CITY, Albay

## **REQUEST FOR QUOTATION**

Company Name Company Address					F 2304-0242 May 3, 2023				
Contact No.			MOP:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES					
PhilGEPS Cert			price for the following item(s) specified below. Check/tick the "COMPLY" box if bid	TIN:	ha spaifigation	Aquatation			
			price for the following item(s) specified below. Checkfick the "COMPLY" box if bid IPLY" boxes would be automatically rated as "FAILED".	aer complies with t	пе ѕресілісаціон	s. A quotution			
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 SAN FERNANDO, CAMARINES SUR GROUP 2						
			Venue: San Fernando, Camarines Sur						
1	1	LOT	Coaching and Mentoring Session on Procurement						
			Batch Code: PROC-SF-1						
	70		May 23, 2023 (Day 1)  AM Snacks, Lunch and PM Snacks						
	72	pax	May 24, 2023 (Day 2)						
	72	pax	AM Snacks, Lunch and PM Snacks						
		pan							
			Batch Code: PROC-SF-2						
			May 23, 2023 (Day 1)						
	72	pax	AM Snacks, Lunch and PM Snacks						
	70		May 24, 2023 (Day 2) AM Snacks, Lunch and PM Snacks						
	72	pax	AIVI STIACKS, LUTCH AITU FIVI STIACKS						
2	1	LOT	Coaching and Mentoring Session on Finance						
	•	LOI	Batch Code: FIN-SF-1						
			May 25, 2023 (Day 1)						
	72	pax	AM Snacks, Lunch and PM Snacks						
			May 26, 2023 (Day 2)						
	72	pax	AM Snacks, Lunch and PM Snacks						
			Detab Code: FIN CF 2						
			Batch Code: FIN-SF-2 May 25, 2023 (Day 1)						
	72	nav	AM Snacks, Lunch and PM Snacks						
	12	pax	May 26, 2023 (Day 2)						
	72	pax	AM Snacks, Lunch and PM Snacks						
3	1	LOT	Municipal Fiduciary Workshop						
			Batch Code: MFW-Q2-SF-1						
			May 30, 2023 (Day 1)						
	61	pax	AM Snacks, Lunch and PM Snacks						
	61	nov	May 31, 2023 (Day 2)  AM Snacks, Lunch and PM Snacks						
	61	pax	AIVI STIACKS, EUTOT ATU T IVI STIACKS						
			Page 1 of 2						
			Approved Budget for the Contract: PHP 594,000.00						
IMPORTAN	IT DENGINE	nc.							
	IT REMINDE		iod of days from the date of submission.						
			the Purchase Order.						
			o, Camarines Sur						
4. The project	t shall be AW	ARDED as follow	s: (a) as one contract (b) separate contracts per lot (c) separate contracts per	r item					
5. TERM OF	PAYMENT: CH	ARGED ACCOU	NT, unless specified.						
been made.	Once the cun	nulative amount	1.%) of every day of delay of the cost of undelivered portion until such time completion and of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV allable under the circumstances.	acceptance of deliver may rescind or term	ry of goods or servinate the contract	<u>ices has</u> , without prejudice			
			and and the distantiable						
•	documents to		h Valid Manuela de Dusinosa Dosmit						
	SEPS Certifica		b. Valid Mayor's or Business Permit c. Latest Income Tax Return						
		_	equired to submit the following documents:						
a. Omnibus Sworn Statement b									
			ou or your duly authorized representative not later that the deadline on	2023					
(	CAL		•						
JUDEX DONNEL G. LLAMOSO  BAC & Procurement Head Signature Over Printed Name of Canvasser Signature Over Printed Name of Bidder									
	1								

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

Company Name Company Address					F 2304-0242 May 3, 2023	
Contact No. PhilGEPS Cer	rtificato No		MOP#	DER WORLD BANK P	ROGRAM PROCUREME	
		est governme	nt price for the following item(s) specified below. Check/tick the "COMPLY" box if bide	TIN: der complies with	the specification	s. A quotation
containing	unchecked,	/unticked " CC	OMPLY" 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 SAN FERNANDO, CAMARINES SUR GROUP 2			
-			Batch Code: MFW-Q2-SF-2			
			May 30, 2023 (Day 1)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			May 31, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code: MFW-Q3-SF-1			
			July 4, 2023 (Day 1)			
	61	pax	AM Snacks, Lunch and PM Snacks			
		- Pour	July 5, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code: MFW-Q3-SF-2			
			July 4, 2023 (Day 1)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			July 5, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
4	1	LOT	Municipal Sustainability Planning Workshop			
			August 24, 2023 (Day 1)			
	62	pax	AM Snacks, Lunch and PM Snacks			
		1	August 25, 2023 (Day 2)			
	62	рах	AM Snacks, Lunch and PM Snacks			
			Note: with attached Standard Requirements Form			
			Note: with attached Standard Nequilements (Sim			
			Health Standards:			
			Inter-Agency Task Force (IATF) Compliant			
			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			
			Down 0 of 0			
	<u> </u>		Page 2 of 2  Approved Budget for the Contract: PHP 594,000.00		-	
	<u> </u>		Approved Budget for the Contract.		4	
IMPORTAN	NT REMIND	ERS:				
1. Price quot	tation/s must	be valid for a p	eriod of days from the date of submission.			
2. DELIVER	RY PERIOD:	As specified in	n the Purchase Order.			
3. PLACE O	OF DELIVERY	: San Fernand	do, Camarines Sur			
			ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per	item		
			JNT, unless specified.			
			f One Percent (0.001) of the cost of the unperformed portion of the contract for every day of a of the contract, the DSWD FOV <u>may rescind or terminate the contract</u> , without prejudice to othe			
circumstanc		of the amount	inay resemble to the contract, the bow by to a may resemble of terminate the contract, without prejudice to the	i courses or action t	and remedies availa	bic under the
7. Required	documents t	o submit:				
a. Philo	GEPS Certifica	ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a cond	ition for AWA	ARD, you will be	required to submit the following documents:			
a. Omnib	ous Sworn Sta	tement b		222		
9. For any cl	arifications, y	ou may contact	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-447-A848 1 0 2	JZ <b></b> ð		
10. Submit y	our quotatio	n duly signed by	you or your duly authorized representative not later that the deadline on			
	M					
JUDEX	DUNNEL G	i. LLAMOSO	Signature Over Printed Name of Canyasser	Signature O	ver Printed Name	of Bidder