

REQUEST FOR QUOTATION

Company Name

Company Address

Contact No.

PhilGEPS Certificate No.

P.R. No.

F 2304-0242

Date:

May 3, 2023

MOP:

SHOPPING UNDER WORLD BANK

TIN:

PROGRAM PROCUREMENT GUIDELINES

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" 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			
			Venue: San Fernando, Camarines Sur			
1	1	LOT	Coaching and Mentoring Session on Procurement			
			Batch Code: PROC-SF-1			
			May 23, 2023 (Day 1)			
	72	pax	AM Snacks, Lunch and PM Snacks			
			May 24, 2023 (Day 2)			
	72	pax	AM Snacks, Lunch and PM Snacks			
			Batch Code: PROC-SF-2			
			May 23, 2023 (Day 1)			
	72	pax	AM Snacks, Lunch and PM Snacks			
			May 24, 2023 (Day 2)			
	72	pax	AM Snacks, Lunch and PM Snacks			
2	1	LOT	Coaching and Mentoring Session on Finance			
			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			
			Batch Code: FIN-SF-2			
			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			
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			
			May 31, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch and PM Snacks			
			Page 1 of 2			
			Approved Budget for the Contract: PHP 594,000.00			

IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of ____ days from the date of submission.

2. DELIVERY PERIOD: As specified in the Purchase Order.

3. PLACE OF DELIVERY: San Fernando, Camarines Sur

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. LIQUIDATED 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 cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.

7. Required documents to submit:

a. PhilGEPS Certification 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 fo5kprocurement@gmail.com or 0910-017-0818

10. Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **MAY 10 2023**

JUDEX DONNEL G. LLAMOSO
BAC & Procurement Head

Signature Over Printed Name of Canvasser

Signature Over Printed Name of Bidder

REQUEST FOR QUOTATION

Signature Over Printed Name of Bidder