### 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:	May	05-0247 04, 2023 WORLD BANK PROGRAM
Contact No.				_ MOP:		ENT GUIDELINES
PhilGEPS Cert			the state of the s	TIN:	nocifications A	quotation
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" boxes would be automatically rated as "FAILED".		pecifications. A	,
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
	1	LOT	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR - GROUP 3			
			Venue: Calabanga, Camarines Sur			
			1. EXPANDED MDRRMC MEETING			
	124	pax	June 16, 2023  AM Snacks, Lunch, PM Snacks			
	124	pax	Ten Ondono, Editori, Fin Ondono			
			2. ORGANIZATIONAL DEVELOPMENT MANAGEMENT TRAINING			
			Batch: ODM-CAL-1			
			May 16, 2023			
	98	pax	AM Snacks, Lunch, PM Snacks			
	00		May 17, 2023  AM Snacks, Lunch, PM Snacks			
	98	pax	AIVI SHACKS, LUTICIT, PIVI SHACKS			
			Batch: ODM-CAL-2			
			May 18, 2023			
	98	pax	AM Snacks, Lunch, PM Snacks			
		Park	May 19, 2023			
	98	pax	AM Snacks, Lunch, PM Snacks			
			3. PROJECT IMPLEMENTATION WORKSHOP FOR PROCUREMENT			
			Batch: PIW PROC-CAL-1			
			June 6, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			June 7, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
		-	Batch: PIW PROC-CAL-2			
			June 8, 2023			
-	62	pax	AM Snacks, Lunch, PM Snacks			
		Pur	June 9, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
		<u> </u>				
			D ( 60			
			Page 1 of 3			
			Approved Budget for the Contract: PHP 998,000.00			
IMPORTAN	IT REMINDE	RS.				
1. Price quot	tation/s must	t be valid for a	period of days from the date of submission.			
2. DELIVER	Y PERIOD: A	As specified				
3. PLACE O	F DELIVERY	: Calabanga,	Camarines Sur			
4. The project	ct shall be AV	NARDED as fol	lows: (a) as one contract (b) separate contracts per lot (c) separate contract	s per item		
			DUNT, unless specified.			
6. LIQUIDAT	ED DAMAGE	S: One percen	t (1%) of every day of delay of the cost of undelivered portion until such time completion and int of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD F	d acceptance of deliver	ry of goods or se	rvices has
			int of liquidated damages reaches ten percent (10%) of the amount of the contract, the bawb r I remedies available under the circumstances.	OV may resum or ter	minate the cont	act, without
	documents t					
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			e required to submit the following documents:			
a. Omnib	ous Sworn Sta	atement b.				
9. For any cl	arifications	you may conta	ct the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818 1	2023		
10. Submit y	our quotatio	n duly signed l	by you or your duly authorized representative not later that the deadline on [1] [1] [1] [1] [1] [1]			
	The A					
		. LLAMOSO				
BAC 8	& Procuren	nent Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Nam	e of Bidder

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **REQUEST FOR QUOTATION**

Company Name Company Address Contact No.				P.R. No	May (	05-0247 04, 2023 WORLD BANK PROGRAM
PhilGEPS Cer				TIN:		
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" boxes would be automatically rated as "FAILED".		oecifications. A	quotation
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 CALABANGA, CAMARINES SUR - GROUP 3			
			Batch: PIW PROC-CAL-3			
			June 12, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
	62	Day	June 13, 2023  AM Snacks, Lunch, PM Snacks			
	02	pax	ANI OHACKS, EURCH, FINI OHACKS			
			Batch: PIW PROC-CAL-4			
			June 14, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			June 15, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			4. PROJECT IMPLEMENTATION WORKSHOP FOR FINANCE			
			Batch: PIW FIN-CAL-1 <b>June 19, 2023</b>			
	62	nov	AM Snacks, Lunch, PM Snacks			
	02	pax	June 20, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
	- 02	Puot				
			Batch: PIW FIN-CAL-2			
			June 21, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			June 22, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			Batch: PIW FIN-CAL-3			
			June 26, 2023			
-	62	pax	AM Snacks, Lunch, PM Snacks			
	02	pax	June 27, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
		Pun				
			Batch: PIW FIN-CAL-4			
			June 28, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			June 29, 2023			
	62	pax	AM Snacks, Lunch, PM Snacks			
			Page 2 of 3			
			Approved Budget for the Contract: PHP 998,000.00			1
IMPORTAN	NT REMINDE	RS:				
1. Price quo	tation/s mus	t be valid for a	period of days from the date of submission.			
2. DELIVER	Y PERIOD: A	As specified				
3. PLACE O	F DELIVERY	: Calabanga,	Camarines Sur			
			ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	s per item		
			DUNT, unless specified.			
been made.	Once the cu	mulative amou	t (1%) of every day of delay of the cost of undelivered portion until such time completion and int of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD Former available under the circumstances.			
7. Required	documents t	to submit:				
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			e required to submit the following documents:			
				000=		
9. For any cl	larifications	ou may contac	ct the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0414 V	2023		
(	the	$\rightarrow$	y you or your duly authorized representative not later that the deadline on			
JUDEX	DONNEL G	. LLAMOSO	/			

Signature Over Printed Name of Bidder

BAC & Procurement Head

Signature Over Printed Name of Canvasser

### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **REQUEST FOR QUOTATION**

Company Name Company Address Contact No.				P.R. No. Date: MOP#	F 2305-0247  May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
PhilGEPS Cer			price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	TIN:	pacifications A	auotation
			price for the following item(s) specified below. Checkfuck the "COMPLY" box if bidder  IPLY" boxes would be automatically rated as "FAILED".	complies with the sp	pecifications. A	<i>μ</i> υστατίση
ITEM NO.	<b>Q</b> ТҮ.	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 CALABANGA, CAMARINES SUR - GROUP 3			
			5. MUNICIPAL FIDUCIARY WORKSHOP			
			Batch: MFW-CAL-1			
	100		September 5, 2023			
	122	pax	AM Snacks, Lunch, PM Snacks			
	400		September 6, 2023			
	122	pax	AM Snacks, Lunch, PM Snacks			
			Batch: MFW-CAL-2			
			September 7, 2023			
	400		AM Snacks, Lunch, PM Snacks			
	122	pax	September 8, 2023			
	122		AM Snacks, Lunch, PM Snacks			
	122	pax	AIVI SIIdCAS, LUIICII, FIVI SIIdCAS			
			Health Standard:			
			Inter-Agency Task Force (IATF) Compliant	☐ Comply		
			Inter-Agency Task Force (IATT) Compilant	Li 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			
			doubly of mano cases amy any			
			Page 3 of 3			
L			Approved Budget for the Contract: PHP 998,000.00			L
<ol> <li>Price quot</li> <li>DELIVER</li> <li>PLACE O</li> <li>The project</li> <li>TERM OF</li> </ol>	Y PERIOD: A F DELIVERY: ct shall be AV PAYMENT: CI	be valid for a p is specified Calabanga, C VARDED as follo HARGED ACCOU	ws:(a) as one contract(b) separate contracts per lot(c) separate contracts JNT, unless specified.			
been made.	Once the cur	mulative amoun	(1%) of every day of delay of the cost of undelivered portion until such time completion and t of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FC remedies available under the circumstances.			
	documents t					
		tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a condi	ition for AWA	RD, you will be	required to submit the following documents:			
a. Omnib	us Sworn Sta	tement b				
9. For any classic 10. Submit	arifications, y	ou may contact n duly signed by	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0819 A V 1 0	2023		
JUDEX I	DONNELG	LLAMOSO				
BAC 8	R Procurem	LLAMOSO ent Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	of Bidder