## 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.			P.R. No. Date: MOP:	F 2305-0248  May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM					
PhilGEPS Cer	tificate No.		MOP: _	PROCUREN	ENT GUIDELINES				
		st governmen	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde		specifications. A	A auotation			
			MPLY" 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			
	1	LOT	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR POLANGUI, ALBAY - GROUP 4						
			Venue: Polangui, Albay						
			1. COACHING AND MENTORING SESSION ON PROCUREMENT						
			BATCH CODE: CMSP-POL-1						
			June 5, 2023 (Day 1)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			June 6, 2023 (Day 2)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			BATCH CODE: CMSP-POL-2						
			June 7, 2023 (Day 1)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
		pan	June 8, 2023 (Day 2)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			BATCH CODE: CMSP-POL-3						
			June 12, 2023 (Day 1)						
	78	nav	AM Snacks, Lunch & PM Snacks and Venue Rental						
	10	pax	June 13, 2023 (Day 2)						
	78	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
		pax							
			2. COACHING AND MENTORING SESSION ON FINANCE						
			BATCH CODE: CMSF-POL-1						
	77		June 14, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks and Venue Rental						
	77	pax	June 15, 2023 (Day 2)						
	77	nav	AM Snacks, Lunch & PM Snacks and Venue Rental						
	11	pax							
			BATCH CODE: CMSF-POL-2						
			June 19, 2023 (Day 1)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
	77		June 20, 2023 (Day 2)						
	77	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			BATCH CODE: CMSF-POL-3						
			June 21, 2023 (Day 1)						
	78	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			June 22, 2023 (Day 2)						
	78	pax	AM Snacks, Lunch & PM Snacks and Venue Rental						
			Page 1 of 2  Approved Budget for the Contract: PHP 1,058,400.00						
		1	Approved Budget for the Contract. Phr 1,030,400.00			l			
IMPORTAN	T REMINDE	RS:							
1. Price quot	ation/s must	be valid for a p	period of days from the date of submission.						
2. DELIVERY	Y PERIOD: A	s specified.							
		Polangui, All	12. No. 1						
			ows: (a) as one contract (b) separate contracts per lot (c) separate contract	s per item					
			JNT, unless specified.			i b b			
			(1%) of every day of delay of the cost of the unperformed portion until such time completion iquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV m						
other course	s of action ar	nd remedies av	ailable under the circumstances.						
7. Required	documents t	o submit:							
a. PhilG	EPS Certifica	tion 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:									
	us Sworn Sta								
			t the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	2022					
10. Submit you quotation duly signed by you or your duly authorized representative not later that the deadline on 1 1 1 2 2 3									
HIDEVE		LLAMOSO							
		ent Head	Signature Over Printed Name of Canvasser	Cit	Daime - J.A.	-f D:44			
DAC &	Cocqrein	CITE HEAU	Signature Over Frinteu Name Of Canvasser	Signature Over	Printed Name	ot Bidder			

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **REQUEST FOR QUOTATION**

Company Name Company Address					F 2305-0248					
Contact No.	luiess		_ Date: MOP#	May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES						
PhilGEPS Cer	tificate No.			TIN:	PROCOREIVI	ENT GOIDELINES				
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde	er complies with the	specifications. A	quotation				
ITEM NO.	unchecked/t	unticked " COI UNIT	MPLY" boxes would be automatically rated as "FAILED".  ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to	UNIT COST	TOTAL COST				
			PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC	the specs.						
			ACTIVITIES FOR POLANGUI, ALBAY - GROUP 4							
			3. MUNICIPAL FIDUCIARY WORKSHOP							
			BATCH CODE:MFW-POL-1							
	52	nov	October 3, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks and Venue Rental							
-	52	pax	October 4, 2023 (Day 2)							
	52	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
	02	μαλ								
			BATCH CODE: MFW-POL-2							
			October 5, 2023 (Day 1)							
	52	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
	52	nav	October 6, 2023 (Day 2)  AM Snacks, Lunch & PM Snacks and Venue Rental							
	52	pax								
			4. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING							
			BATCH CODE: ODMT-POL-1							
			October 17, 2023 (Day 1)							
	63	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
	63	201	October 18, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks and Venue Rental							
	00	pax	·							
			BATCH CODE: ODMT-POL-2							
			October 19, 2023 (Day 1)							
	63	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
	60		October 20, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks and Venue Rental							
	63	pax	AIVI Shacks, Lunch & Pivi Shacks and Venue Rentai							
			BATCH CODE: ODMT-POL-3							
			October 24, 2023 (Day 1)							
	62	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
			October 25, 2023 (Day 1)							
	62	pax	AM Snacks, Lunch & PM Snacks and Venue Rental							
-			Health Standard:							
			Inter-Agency Task Force (IATF) Compliant	☐ Comply						
			mich Agonoy rusk i oroc (IATT) compilari	Li Compiy						
			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 1,058,400.00							
INTRODUCTION		D.C.								
	IT REMINDE		period of days from the date of submission							
	Y PERIOD: A		eriod of days from the date of submission.							
		Polangui, Alb	nav							
			ows: (a) as one contract (b) separate contracts per lot (c) separate contract:	s per item						
			JNT, unless specified.							
6. LIQUIDATI	ED DAMAGES	: One percent	(1%) of every day of delay of the cost of the unperformed portion until such time completion	and acceptance of de	livery of goods o	r services has been				
			quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV $\underline{m}$	ay rescind or terminat	te the contract, w	ithout prejudice to				
			ailable under the circumstances.							
7. Required documents to submit: a. PhilGEPS Certification Number b. Valid Mayor's or Business Permit c. Latest Income Tax Return										
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:										
9. For any clarifications, you may contact the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-04/8AY 1 0 2023										
10. Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on										
/	1016									
JUDEX I	DONNEL G.	LLAMOSO	·							
		ent Head 🎢	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	of Bidder				
	1	V								