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

Regional Center Site, Rawis, Legazpi City, Albay

### **REQUEST FOR QUOTATION**

					F 220	02.40
Company Address  Company Address			P.R. No Date:	F 2305-0249 May 04, 2023		
Contact No.				MOP:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
PhilGEPS Cer			the first of the fill of the f	_ 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".	r compiles with the s	pecifications. A	quotation
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 PALANAS, MASBATE - GROUP 3			
			Venue: Palanas, Masbate			
			1. EXPANDED MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL MEETING			
			August 30, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch & PM Snacks			
			2. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING			
			BATCH CODE: ODMT-PLN-1			
	36	nav	June 19, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks			
	30	pax	June 20, 2023 (Day 2)		******	
	36	pax	AM Snacks, Lunch & PM Snacks			
		·	BATCH CODE: ODMT-PLN-2			
			June 21, 2023 (Day 1)			
	36	pax	AM Snacks, Lunch & PM Snacks			
			June 22, 2023 (Day 2)			
	36	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: ODMT-PLN-3			
			June 26, 2023 (Day 1)			
	37	pax	AM Snacks, Lunch & PM Snacks			
	27		June 27, 2023 (Day 2)  AM Snacks, Lunch & PM Snacks			
	37	pax				
			3. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT			
			BATCH CODE: PIW PROC-PLN-1  July 10, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
		pux	July 11, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW PROC-PLN-2			
			July 12, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			July 13, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW PROC-PLN-3			
			July 17, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
	44	nav	July 18, 2023 (Day 2)  AM Snacks, Lunch & PM Snacks			
	7-7	pax	7 W ORLONG, Editor & FW Orlands			
			Page 1 of 3			
			Approved Budget for the Contract: PHP 675,000.00			
INADORTAN	IT REMINDE	pc.				
			eriod of days from the date of submission.			
	Y PERIOD: A					
		Palanas, Ma				
			ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	per item		
			JNT, unless specified. (1%) of every day of delay of the cost of the unperformed portion until such time completion	and accentance of de	ivery of goods or	services has been
			quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV <u>ma</u>			
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:						
9. For any clarifications, you may contact the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818 AV 10 2023						
10. Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on						
	4					
	1 \ 1 1	LLAMOSO	/			
BAC & Procurement Head Signature Over Printed Name of Canvasser Signature Over Printed Name of Bidder						
	U	¥				

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

# Regional Center Site, Rawis, Legazpi City, Albay REQUEST FOR QUOTATION

			negotor ron goommon			
Company Address  Company Address				P.R. No Date:	F 2305-0249 May 04, 2023	
Contact No.					SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
PhilGEPS Cert				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".	r complies with the s	pecifications. 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 PALANAS, MASBATE - GROUP 3			
			4. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE BATCH CODE: PIW FIN-PLN-1			
			July 19, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks  July 20, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
		P = 2.	BATCH CODE: PIW FIN-PLN-2			
			July 24, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			July 25, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW FIN-PLN-3			
	44	nov	July 26, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks			
	- 44	pax	July 27, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			E MUNICIPAL FIRMONDY WORKSHOP			
			5. MUNICIPAL FIDUCIARY WORKSHOP  BATCH CODE: MFW-PLN-1			
			September 4, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			September 5, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: MFW-PLN-1			
	44	pax	September 6, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks			
	77	pax	September 7, 2023 (Day 2)			
	44	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: MFW-PLN-1			
			September 11, 2023 (Day 1)			
	44	pax	AM Snacks, Lunch & PM Snacks			
	44	pax	September 12, 2023 (Day 2)  AM Snacks. Lunch & PM Snacks			
	77	pax	7 W Gradie, Editor & F. W Gradie			
			Page 2 of 3			
			Approved Budget for the Contract: PHP 675,000.00			
	ation/s must		period of days from the date of submission.			
		: Palanas, Ma	sbate			
4. The project	ct shall be AV	VARDED as follo	ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	per item		
			JNT, unless specified. (1%) of every day of delay of the cost of the unperformed portion until such time completion	and acceptance of do	livory of goods o	r canvicas has been
			quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV <u>ma</u>			
			ailable under the circumstances.			
7. Required		o submit: ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a. Omnib	us Sworn Sta	tement b				
9. For any cla	arifications, y	ou may contact	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-9318 Y 1 0	2023		
(	1		y you or your duly authorized representative not later that the deadline on IIAI IU	<u> </u>		
	N VI	. LLAMOSO nent Head	Signature Over Printed Name of Canvasser	Signature Ove	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				P.R. No. Date:		05-0249 04, 2023 NORLD BANK PROGRAM
Contact No. PhilGEPS Cer	tificate No.			_ MOP# TIN:	PROCUREM	ENT GUIDELINES
		st government	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	_	pecifications. A	quotation
containing (	unchecked/	unticked "CON	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
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PALANAS, MASBATE - GROUP 3			
			6. MUNICIPAL ACCOUNTABILITY REPORTING			
	68	nov	October 26, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks			
	00	pax	October 27, 2023 (Day 2)			
	68	pax	AM Snacks, Lunch & PM Snacks			
			7. MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP			
			October 30, 2023 (Day 1)			
	68	pax	AM Snacks, Lunch & PM Snacks			
	68	nov	October 31, 2023 (Day 2) AM Snacks, Lunch & PM Snacks			
	00	pax	AIVI STIACKS, EUTICIT & FIVI STIACKS			
			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 3 of 3			
			Approved Budget for the Contract: PHP 675,000.00			
IMPORTAN	IT REMINDE	RS:				
1. Price quot	ation/s must	be valid for a p	eriod of days from the date of submission.			
		s specified.				
		Palanas, Mas				
			ws: (a) as one contract (b) separate contracts per lot (c) separate contracts p INT, unless specified.	ier item		
			1%) of every day of delay of the cost of the unperformed portion until such time completion a	and acceptance of del	ivery of goods or	services has been
made. Once	the cumulati	ve amount of lic	quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may			
			ilable under the circumstances.			
7. Required		o submit: ation Number	b, Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a. Omnibi	us Sworn Sta	tement b.				
9. For any cla	arifications, y	ou may contact	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-08 de A V 1	2022		
10. Submit	our quotatio	n duly signed by	you or your duly authorized representative not later that the deadline on	2023		
	121		/			
		. LLAMOSO	/		- Daint Ltt	- C Di del
BAC &	Procurem	ent Head	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	ot Bidder