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. PhilGEPS Certificate No.				P.R. No. Date: MOP: TIN:	F 2305-0250 May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Please quot	e your lowe	st governmen unticked " CO	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	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 BULAN, SORSOGON - GROUP 3			
			Venue: Bulan, Sorsogon			
			1. PROJECT DEVELOPMENT WORKSHOP			
			BATCH CODE: PDW-BLN-1			
			June 1, 2023 (Day 1)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			June 2, 2023 (Day 2)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PDW-BLN-2			
			June 6, 2023 (Day 1)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			June 7, 2023 (Day 2)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			2. MIAC TECHNICAL DESK REVIEW / MUNICIPAL DISASTER RISK			
			REDUCTION AND MANAGEMENT COUNCIL MEETING			
			June 20, 2023 (Day 1)			
	98	pax	AM Snacks, Lunch & PM Snacks			
	- 00		June 21, 2023 (Day 2)			
	98	pax	AM Snacks, Lunch & PM Snacks			
			3. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT			
			BATCH CODE: PIW PROC-BLN-1			
			June 27, 2023 (Day 1)			
	75	pax	AM Snacks, Lunch & PM Snacks			
			June 28, 2023 (Day 2)			
	75	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW PROC-BLN-2			
	75		June 29, 2023 (Day 1)			
	75	pax	AM Snacks, Lunch & PM Snacks			
	75	nov	June 30, 2023 (Day 2) AM Snacks, Lunch & PM Snacks			
	13	pax	AIVI SIIdoks, Luiidii & Fivi Siidoks			
			Page 1 of 3			
			Approved Budget for the Contract: PHP 839,500.00			
IMPORTAN 1. Price quot			period ofdays from the date of submission.			
2. DELIVERY						
3. PLACE OF	F DELIVERY:	Bulan, Sorso	gon			
4. The project	t shall be AV	ARDED as foll	ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	per item		
5. TERM OF F	PAYMENT: C	ARGED ACCO	UNT, unless specified.			
			(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 <u>ma</u> ailable under the circumstances.	y rescind or terminate	e the contract, wi	tnout prejudice to
7. Required			under the theunistances.			
		tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
9. For any cla	arifications, y	ou may contac	t the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-08\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2000		
10. Submit yo	our quotation	duly signed b	y you or your duly authorized representative not later that the deadline on	2023		
2	100					
JUDEX D	DONNEL G.	LLAMOSO	/			
BAC &	Procurem	ent Head 🕇	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	of Bidder

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

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REQUEST FOR QUOTATION

Company Name Company Address Contact No.				P.R. No Date: MOP#	F 2305-0250 May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
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".	r complies with the s _l	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 BULAN, SORSOGON - GROUP 3			
			4. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE			
			BATCH CODE: PIW FIN-BLN-1			
	75	nav	July 4, 2023 (Day 1) AM Snacks, Lunch & PM Snacks	-		
	13	pax	July 5, 2023 (Day 2)			
	75	pax	AM Snacks, Lunch & PM Snacks			
		P				
			BATCH CODE: PIW FIN-BLN-2			
			July 6, 2023 (Day 1)			
	75	pax	AM Snacks, Lunch & PM Snacks			
			July 7, 2023 (Day 2)			
	75	pax	AM Snacks, Lunch & PM Snacks			
			C ODGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING			
			5. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING BATCH CODE: ODMT-BLN-1			
			October 18, 2023 (Day 1)			
-	61	pax	AM Snacks, Lunch & PM Snacks			
	01	μαλ	October 19, 2023 (Day 2)			
	61	pax	AM Snacks, Lunch & PM Snacks			
	-	Pun	October 20, 2023 (Day 3)			
	61	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: ODMT-BLN-2			
			October 23, 2023 (Day 1)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			October 24, 2023 (Day 2)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			October 25, 2023 (Day 3)			
	60	pax	AM Snacks, Lunch & PM Snacks			
			6. MUNICIPAL ACCOUNTABILITY REPORTING			
			August 15, 2023 (Day 1)			
	70	pax	AM Snacks, Lunch & PM Snacks			
	10	pun	August 16, 2023 (Day 2)			
	70	pax	AM Snacks, Lunch & PM Snacks			
			Page 2 of 3			
			Approved Budget for the Contract: PHP 839,500.00			
1. Price quoi 2. DELIVER 3. PLACE O 4. The proje 5. TERM OF 6. LIQUIDAT made. Once other course 7. Required a. Philo 8. As a cond a. Omnib 9. For any cl	PAYMENT: CI ED DAMAGES the the cumulati documents to GEPS Certifica distinct on AWA bus Sworn Stallarifications,	be valid for a part of the specified. Bulan, Sorso WARDED as followed by the specified because of the specified because	ows: (a) as one contract (b) separate contracts per lot (c) separate contracts UNT, unless specified. (1%) of every day of delay of the cost of the unperformed portion until such time completion inquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV mailable under the circumstances. b. Valid Mayor's or Business Permit c. Latest Income Tax Return required to submit the following documents:	n and acceptance of de ay rescind or terminat		
BAC & Procurement Head Signature Over Printed Name of Canvasser Signature Over 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 Company Ad- Contact No.				P.R. No Date: - MOP#	May (05-0250 04, 2023 VORLD BANK PROGRAM
PhilGEPS Cer	tificate No.			TIN:	PROCUREM	ENT GUIDELINES
			t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder MPLY" boxes would be automatically rated as "FAILED".	_	pecifications. A	quotation
ITEM NO.	Q 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 BULAN, SORSOGON - GROUP 3			
			7. MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP			
			September 12, 2023 (Day 1)			
	70	nav	AM Snacks, Lunch & PM Snacks			
	70	pax	September 13, 2023 (Day 2)			
	70	nav	AM Snacks, Lunch & PM Snacks			
	70	pax	ANI OHIOKS, LUNCH & FINI OHIOKS			
			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 839,500.00			
IMPORTAN	T REMINDS	RS:	1 111 000,000.00			
			period of days from the date of submission.			
2. DELIVER	Y PERIOD: A	As specified.				
3. PLACE O	F DELIVERY:	: Bulan, Sorso	gon			
4. The project	t shall be AV	VARDED as follo	ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	per item		
5. TERM OF	PAYMENT: C	HARGED ACCO	UNT, unless specified.			
made. Once	the cumulati	ive amount of I	(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 <u>ma</u> ailable under the circumstances.			
7. Required			and the monitorious			
		ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a condi	tion for AWA	ARD, you will be	required to submit the following documents:			
a. Omnib	us Sworn Sta	tement b				
9. For any cla	arifications, y	ou may contac	t the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-0174848 1	7023		
10. Submit y	ou quotatio	n duly signed b	y you or your duly authorized representative not later that the deadline on	_U_9		
JUDEX I	DONNEL G	. LLAMOSO	/			
	1 \ 11	ent Head	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	of Ridder