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:	F 2305-0251 May 04, 2023 SHOPPING UNDER WORLD BANK PROGRAM		
Contact No. PhilGEPS Cer	tificate No.			_ MOP: TIN:		ENT GUIDELINES
Please quot	e your lowe		t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde		pecifications. A	quotation
			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 CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3			
			Venue: Gubat, Sorsogon			
			1. PROJECT DEVELOPMENT WORKSHOP			
			BATCH CODE: PDW-GBT-1			
			June 13, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch & PM Snacks			
			June 14, 2023 (Day 2)			
	69	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PDW-GBT-2			
			June 15, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch & PM Snacks			
		Pux	June 16, 2023 (Day 2)			
	69	pax	AM Snacks, Lunch & PM Snacks			
	- 00	pun				
			2. OPERATIONS AND MAINTENANCE TRAINING			
			BATCH CODE: OMT-GBT-1			
			May 19, 2023 (Day 1)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			May 22, 2023 (Day 2)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			May 23, 2023 (Day 3)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: OMT-GBT-2			
			May 24, 2023 (Day 1)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			May 25, 2023 (Day 2)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			May 26, 2023 (Day 3)			
	59	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: OMT-GBT-3			
			May 29, 2023 (Day 1)			
	60	pax	AM Snacks, Lunch & PM Snacks			
	- 00	pax	May 30, 2023 (Day 2)			
	60	pax	AM Snacks, Lunch & PM Snacks			
	- 00	pux	May 31, 2023 (Day 3)			
	60	pax	AM Snacks, Lunch & PM Snacks			
		Pun	Page 1 of 3			
			Approved Budget for the Contract: PHP 999,000.00			
	1	1	1 111 000,000.00			
IMPORTAN						
•			period of days from the date of submission.			
2. DELIVER		•				
		Gubat, Sorso				
			ows: (a) as one contract (b) separate contracts per lot (c) separate contract	s per item		
			UNT, unless specified.		P	
			(1%) of every day of delay of the cost of the unperformed portion until such time completion quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV managed.			
			ailable under the circumstances.	Tyreseme or terminate	e the contract, w	thout prejudice to
7. Required	documents to	o submit:				
a. Philo	SEPS Certifica	tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a condi	tion for AWA	RD, you will be	required to submit the following documents:			
a. Omnib	us Sworn Sta	tement b.				
9. For any cla	arifications v	ou may contact	t the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-044 Y 1	2023		
10. Submit y	our quotation	duly signed by	y you or your duly authorized representative not later that the deadline on	THE OF REAL PROPERTY.		
(18 6	P				
JUDEX F	ONNELG	LLAMOSO				
		ent Head 🗡	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	of Bidder
_, 0.	1		- S	Signature Ove		o, biddei

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#	Date: May 04, 202 SHOPPING UNDER WORLD BAN PROCUREMENT GUIDEI	
		st governmen	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	TIN: r complies with the s	pecifications. A	guotation
			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 GUBAT, SORSOGON - GROUP 3			
			3. MUNICIPAL FIDUCIARY WORKSHOP			
			BATCH CODE: MFW-GBT-1			
	76	nov	June 6, 2023 (Day 1) AM Snacks, Lunch & PM Snacks			
	70	pax	June 7, 2023 (Day 2)			
	76	pax	AM Snacks, Lunch & PM Snacks			
		P-0.	BATCH CODE: MFW-GBT-2			
			June 8, 2023 (Day 1)			
	77	pax	AM Snacks, Lunch & PM Snacks			
			June 9, 2023 (Day 2)			
	77	pax	AM Snacks, Lunch & PM Snacks			
			4. MUNICIPAL ACCOUNTABILITY REPORTING CUM MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP			
			June 21, 2023 (Day 1)			
	93	pax	AM Snacks, Lunch & PM Snacks			
	00		June 23, 2023 (Day 2)			
	93	pax	AM Snacks, Lunch & PM Snacks			
			5. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT			
			BATCH CODE: PIW PROC-GBT-1			
	58	nov	July 4, 2023 (Day 1) AM Snacks, Lunch & PM Snacks			
	30	pax	July 5, 2023 (Day 2)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW PROC-GBT-2			
			July 6, 2023 (Day 1)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			July 7, 2023 (Day 2)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			BATCH CODE: PIW PROC-GBT-3			
			July 11, 2023 (Day 1)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			July 12, 2023 (Day 2)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			Page 2 of 3 Approved Budget for the Contract: PHP 999,000.00			
		1	Approved Budget for the Contract: PHP 999,000.00			
1. Price quota 2. DELIVERY	Y PERIOD: A	be valid for a p	period of days from the date of submission.			
			ows: (a) as one contract (b) separate contracts per lot (c) separate contracts	per item		
5. TERM OF F	PAYMENT: CI	HARGED ACCO	UNT, unless specified.			
			(1%) of every day of delay of the cost of the unperformed portion until such time completion quidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV ma			
			ailable under the circumstances.	.y . Comin or terminati	c and contract, W	out prejudice to
7. Required	documents t	o submit:				
a. PhilG	GEPS Certifica	tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a. Omnibi	ous Sworn Sta	tement b		90 92		
9. For any cla	arifications, y	ou may contac	t the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0348 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2023		
to. Submit yo	our quotation	LLAMOSO	y you or your duly authorized representative not later that the deadline on			
	1	ent Head	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	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. PhilGEPS Certificate No.					P.R. No. F 2305-0251 Date: May 04, 2023 MOP# SHOPPING UNDER WORLD BANK P PROCUREMENT GUIDELINE PROCUREMENT GUIDELINE	
		est government	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder	TIN: complies with the s	necifications A	auotation
containing	unchecked/	unticked " COI	MPLY" boxes would be automatically rated as "FAILED".	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
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3			
			6. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE			
			BATCH CODE: PIW FIN-GBT-1			
			July 4, 2023 (Day 1)			
	58	pax	AM Snacks, Lunch & PM Snacks			
	58	nav	July 5, 2023 (Day 2) AM Snacks, Lunch & PM Snacks			
		pax				
			BATCH CODE: PIW FIN-GBT-2			
	58	nov	July 6, 2023 (Day 1) AM Snacks, Lunch & PM Snacks			
	30	pax	July 7, 2023 (Day 2)	-		
	58	pax	AM Snacks, Lunch & PM Snacks			
		Par.	BATCH CODE: PIW FIN-GBT-3			
			July 11, 2023 (Day 1)			
	58	pax	AM Snacks, Lunch & PM Snacks			
		Pun	July 12, 2023 (Day 2)			
	58	pax	AM Snacks, Lunch & PM Snacks			
			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 999,000.00			
	ation/s must	be valid for a pe	eriod of days from the date of submission.			
	DELIVERY:	Gubat, Sorsog	gon ws:(a) as one contract(b) separate contracts per lot(c) separate contracts	ner item		
			INT, unless specified.	pe. 110111		
			1%) of every day of delay of the cost of the unperformed portion until such time completion			
			uidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV <u>mav</u> ilable under the circumstances.	y rescind or terminate	the contract, wi	thout prejudice to
7. Required			liable under the circumstances.			
		tion Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
			required to submit the following documents:			
a Omnih	us Curana Cha	tamant b		0000		
9. For any cla	rifications, y	ou may contact	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	2023		
10. Submit yo	ounquotation	duly signed by	you or your duly authorized representative not later that the deadline on			
		LLAMOSO	Simple Complete In the Complet			
BAC &	Hrocurem	ent Head	Signature Over Printed Name of Canvasser	Signature Over	r Printed Name	ot Bidder