DEPART

BAC & Procurement Head

Signature Over Printed Name of Canvasser

T OF SOCIAL WELFARE AND DEVELOPMENT FIEL

FICE V

Signature Over Printed Name of Bidder

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name Company Address Contact No. PhilGEPS Certificate No.					F 2305-0270 May 15, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Please quot	e your lowe		price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde IPLY" boxes would be automatically rated as "FAILED".	TIN: 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 FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MALINAO, ALBAY	·		
-			Venue: Tabaco City			
1	1	LOT	Pre-Implementation Workshop on Procurement Batch Code: PIW PROC-MLO-1			
	70	pax	June 19, 2023 (Day 1) AM Snacks, Lunch, PM Snacks & Venue			
	70	pax	June 20, 2023 (Day 2) AM Snacks, Lunch, PM Snacks & Venue Batch Code: PIW PROC-MLO-2			
	69	pax	June 21, 2023 (Day 1) AM Snacks, Lunch, PM Snacks & Venue			
	69	pax	June 22, 2023 (Day 2) AM Snacks, Lunch, PM Snacks & Venue			
2	1	LOT	Pre-Implementation Workshop on Finance Batch Code: PIW FIN-MLO-1 June 26, 2023 (Day 1)			
	70	pax	AM Snacks, Lunch, PM Snacks & Venue June 27, 2023 (Day 2)			
	70	pax	AM Snacks, Lunch, PM Snacks & Venue Batch Code: PIW FIN-MLO-2 June 28, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue June 29, 2023 (Day 2)			
3	69	pax LOT	AM Snacks, Lunch, PM Snacks & Venue Gender Sensitivity Training			
3	49	pax	July 6, 2023 (Day 1) AM Snacks, Lunch, PM Snacks & Venue			
	49	pax	July 7, 2023 (Day 2) AM Snacks, Lunch, PM Snacks & Venue			
			Page 1 of 2 Approved Budget for the Contract: PHP 749,700.00			
2. DELIVERY 3. PLACE OF 4. The project 5. TERM OF	ation/s must Y PERIOD: A F DELIVERY It shall be AV PAYMENT: C	t be valld for a pe As specified in t Tabaco City WARDED as follow HARGED ACCOU	riod of days from the date of submission. the Purchase Order. ws: (a) as one contract (b) separate contracts per lot (c) separate contracts per lot			
been made.	Once the cu	mulative amount	1%) of every day of delay of the cost of undelivered portion until such time completion and of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD For emedies available under the circumstances.			
8. As a condi	EPS Certification for AWA	ation Number ARD, you will be r	b. Valid Mayor's or Business Permit c. Latest Income Tax Return equired to submit the following documents:			
9. For any cla 10. Submit yo	our quotatio	ou may contact t	the BAC Secretariat through fo5kcprocurement@gmail.com or 0910-017-0818	2023		

FICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name Company Address Contact No. PhilGEPS Certificate No. Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidden					F 2305-0270 May 15, 2023 SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
containing u	ınchecked/u	inticked " CON	1PLY" boxes would be automatically rated as "FAILED".	Kindly CHECK to		,
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MALINAO, ALBAY			
4	1	LOT	Operations and Maintenance Training Batch Code: OMT-MLO-1			
			August 14, 2023 (Day 1)			
	70	pax	AM Snacks, Lunch, PM Snacks & Venue			
			August 15, 2023 (Day 2)			
	70	pax	AM Snacks, Lunch, PM Snacks & Venue			
	70	nov	August 16, 2023 (Day 3) AM Snacks, Lunch, PM Snacks & Venue			
	70	pax	Batch Code: OMT-MLO-2			
			August 17, 2023 (Day 1)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
		Pun	August 18, 2023 (Day 2)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
			August 19, 2023 (Day 3)			
	69	pax	AM Snacks, Lunch, PM Snacks & Venue			
			Note: with attached Standard Requirements Form			
		***************************************	Health Standard:			
			Inter-Agency Task Force (IATF) Compliant	☐ Comply		
			Note: In case of fortuitous events or other circumstances that the number of	Compiy		
			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 749,700.00			
1. Price quot 2. DELIVERY 3. PLACE OI 4. The project 5. TERM OF I 6. LIQUIDATE reaches ten perireumstance	Y PERIOD: A F DELIVERY: tt shall be AW PAYMENT: CH ED DAMAGES percent (10% es.	be valid for a pi s specified in the Tabaco City /ARDED as follo HARGED ACCOU : One-Tenth Of) of the amount	eriod of days from the date of submission. the Purchase Order. ws: _√_ (a) as one contract (b) separate contracts per lot (c) separate contracts p JNT, unless specified. One Percent (0.001) of the cost of the unperformed portion of the contract for every day of of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to contract.	delay. Once the cumu		
•	documents to		b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
	iEPS Certifica		b. Valid Mayor's or Business Permit c. Latest Income Tax Return required to submit the following documents:			
	us Sworn Sta		required to submit the following documents.			
			the BAC Secretariat through fo5kcprocurement@gmall.com or 0910-017-0818 V 1 Q	0023		
10. Submit y	our quotation	duly signed by	you or your duly authorized representative not later that the deadline on MAY 19	2023		
	Procurem	LLAMOSO ent Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	of Bidder
	V	V				