REPUBLIC OF THE PHILIPPINES DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office 5 PBN-Buraguis Legazpi City
KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM

REQUEST FOR QUOTATION

					RFQ No	o.: <u>1507-0615</u> KC NCD 	DDP
Company Company Contact P Contact N	Address: Person:					2 3 1107 2013	
Sir/Mad	dam:						
1.	Annex A	:		oment Project (NCDDP) hereby			
2.	You may	quote for any	n preparation of yo or more items unde lowest evaluated p	our quotation, we enclosed the n or this request. Each item shall be price on per:	ecessary technical e evaluated and cor	specifications and required of stract awarded separately to	quantities. the supplier(s)/service
		Item Bas	is	Total Quoted	✓ Lo	ot Basis	
3.	other prin	nted materials	icate and in the En or pertinent information or pertinent information in the	iglish language, should be accordation in English for each quote	mpanied by adequed, including name	ate technical documentation es and addresses of supplier	and catalogue(s) and (s)/service provider(s)
4.	The dead	g after sales sellline for receip	t of your quotation((s) by the KC-NCDDP at the ad-	dress indicated in I	Paragraph 6 is:	
5.	a.	otation(s) shou Prices: The pr	d be submitted as poices should be quote	er the following instruction and ed in the furnish of FOOD AND	VENUE FOR TI	the Terms and Conditions in HE CONDUCT OF MUNIO	cluding the following: CIPAL FIDUCIARY
	b	Evaluation o	f Quotations: Offer of their prices. In ev Where there is dis Where there is dis	ivered in <u>CANAMAN</u> , <u>CAMA</u> ers determined to be substantial valuating the quotations, the pur- screpancy between the amount screpancy between the unit rate	ally responsive to chaser will adjust a in figures and in w is and in the line ite	any arithmetical errors as fol ords, the amount in words w	llows: vill govern;
		iii.	If a supplier refus In addition to specified he	units rate as quoted will govern; ses to accept the correction, his to the quoted price, the evaluate crein.	quotation will be re ed price shall inclu	ide Value Added Tax and ot	
		iv.	technical and fina	hase Order: The award will be ancial requirements.			
		v.	receipt of quotation	Offer: Your quotation(s) should ion(s) indicated in paragraph 4 of	of this Request for	Quotation.	
		vi.	If the supplier/secontract when an	d if awarded, then you will be e	quotation during	the validity and/or refuse to	o accept the award of the project for (2) two
		vii.	years. If the supplier/sedays (upon recei	ervice provider does not start pt of the purchase order/contra	the delivery or per act) without reason	rform the services under the acceptable to the procurin	e contract/PO within 7 g entity (DSWD), the

Further information can be obtained from:

ARJAY A. MARQUEZ

contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE): the procuring

viii. Liquidated damages/penalty: In case of failure to make the full delivery within the time specified in the delivery

entity shall proceed to negotiated with the succeeding responsive supplier/s; otherwise re-canvass.

terms, a penalty one percent of the underlined cost for every day of delay shall be imposed.

Delivery Address

Buraguis, Legazpi City

Telephone

820-4637

Fax

480-5347/480-5754/480-5350

Email Address

fovprocurement.kc@gmail.com

7. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

GILBERTO R. LOGRONIO
AO II/SE/CTION HEAD

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENTRegional Office 5, PBN-Buraguis, Legazpi City

RFQ No.: DATE:

Company Name: Company Address:	
Contact Person:	
Contact No.:	

em no.	Qty	Unit	Purchaser's Specifications	Bidder's Specification (Please write the detailed specification in the space provided)	Unit Cost	Total Cos
			ADDENDUM - Provision of FOOD AND VENUE for the conduct of			
			Municipal Fiduciary Workshop (MFW)			
			CANAMAN, CAMARINES SUR			
			(December 8-9, 2015)			
	72	pax	AM Snacks, Lunch and PM Snacks		P	P
		Pun	(December 8-9, 2015)			
	67	рах	AM Snacks, Lunch and PM Snacks		P	Р
			(December 14-15, 2015)			
	72	pax	AM Snacks, Lunch and PM Snacks		P	P
			(December 14-15, 2015)		3-1-1-1	
	67	pax	AM Snacks, Lunch and PM Snacks		P	Р
	70		(December 22-23, 2015)		P	P
	72	pax	AM Snacks, Lunch and PM Snacks		P	P
-			(December 22-23, 2015) AM Snacks, Lunch and PM Snacks		P	P
	67	pux	AW STIGONS, EUTICH GHOT IM STIGONS			
		A FIRST	Type of Serving: Guided Buffet			THE RESERVE
			Will Serve - with three (3) viands: a.)fish, b.)vegetables and c.) meat			
			beef, pork or chicken			
			with rice, dessert, soup and drinks			Table of the state
			free flowing brewed/instant coffee or tea			
			Amenities:			
			Airconditioned Hall with tables and chairs			War war in the
			Free flowing mineral/purified drinking water			
			Provision of sound system and 3 units of microphone			
		Part of	Free use of whiteboard and markers			
			Free use of LCD Projector, screen and electricity			
		25	Provision of stand-by functional generator set			
		47.00				
SH.						
			In case of fortuitous event or other circumstances that the number of	naticinants is reduced		
			adjustment will be made prior to the conduct of the activities and in t	he next succeeding day(s)		Service Control
			ESTIMATED COST: 291,900.00			P
			ESTIMATED COST. 271,700.00			

Purpose:	Provision of FOOD AND VENUE for the conduct of Municipal Fidu	
RIS No.	1507-0560 NCDDP	
RTANT The	winning bidder MUST SIGN the original copy of Purchase Order (P.O) or Letter Order (L.O) within three (3) days from the date of reciept.
IDE 1 '	the siliciant BO // O magne that the hidder is not interested and	will be a ground for suspension or blacklisting in DSWD's future biddings.
URE to sign	the original P.O./L.O. means that the bidder is not interested and	will be a ground for suspension or blacklisting in DSWD's future biddings.
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LURE to sign	the original P.O./L.O. means that the bidder is not interested and	will be a ground for suspension or blacklisting in DSWD's future biddings.
LURE to sign	the original P.O./L.O. means that the bidder is not interested and Canvasser's Signature Over Printed Name	will be a ground for suspension or blacklisting in DSWD's future biddings. (Supplier's Signature Over Printed Name)