

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: _____
 Company Address: _____
 Contact No.: _____
 PhilGEPS Certificate No.: _____

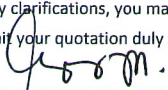
P.R. No. F 2502-0037
 Date: February 11, 2025
 Mode of Procurement: Small Value Procurement (53.9)
 TIN: _____

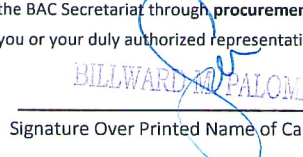
Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			TO FURNISH FOOD PACKS FOR THE NATIONAL WOMEN'S DAY CELEBRATION AND WOMEN WITH DISABILITY DAY 2025			
			March 7, 2025			
	100	pax	<i>Packed AM Snacks, Lunch & PM Snacks</i>	<input type="checkbox"/> Comply		
			Venue: Ayala Malls, Legazpi City			
			Food requirements:			
			Sevice Provider shall provide a menu for selection of end user	<input type="checkbox"/> Comply		
			Menu shall include three viands (pork, chicken, beef or fish), vegetables, soup and dessert (no dory fish in the menu)	<input type="checkbox"/> Comply		
			Packed AM and PM snacks with canned drinks	<input type="checkbox"/> Comply		
			Packed lunch with bottled water	<input type="checkbox"/> Comply		
			<i>Page 1 of 1</i>			
			Approved Budget for the Contract:		PHP 70,000.00	

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 days from the date of submission.
- DELIVERY PERIOD: As specified in the contract.**
- PLACE OF DELIVERY: Legazpi City, Albay.**
- The project shall be AWARDED:** (a) as one contract (b) separate contract per lot (c) separate contract per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
- LIQUIDATED DAMAGES: **One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit the following documents:
 - Omnibus Sworn Statement
 - _____
- For any clarifications, you may contact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818
- Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on FEB 17 2025; 8:00 AM


KIMBERLEE G. LANUZA
 AO II/Procurement Section Head


BILLWARD M. PALOM
 Signature Over Printed Name of Canvasser

 Signature Over Printed Name of Bidder