

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 2502-0152
 Date: February 26, 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
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR			
			Venue: Del Gallego, Camarines Sur			
			Pre-implementation Workshop on Procurement <i>Batch Code: PIW Proc-KKB CDD-DG</i>			
			March 17, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			March 18, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Pre-implementation Workshop on Finance <i>Batch Code: PIW Finance-KKB CDD-DG</i>			
			March 25, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			March 26, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Municipal Infrastructure Training <i>Batch Code: Mun-Infra-Training-KKB CDD-DG</i>			
			April 3, 2025			
	57	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Page 1 of 3			
			Approved Budget for the Contract:			PHP 617,400.00

ana

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:** Del Gallego, Camarines Sur.
- 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.
- The Supplier/Contractor acknowledges and agrees that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
- 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 than the deadline on MAR 05 2025; 8:00AM

K. Lanuza
KIMBERLEE G. LANUZA
 AO II/Procurement Section 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 Name: _____
 Company Address: _____
 Contact No.: _____
 PhilGEPS Certificate No.: _____

P.R. No. F 2502-0152
 Date: February 26, 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
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR			
			Municipal Fiduciary Workshop <i>Batch Code: MFW-KKB CDD-DG-01</i>			
			May 29, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<i>Batch Code: MFW-KKB CDD-DG-02</i>			
			June 26, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<i>Batch Code: MFW-KKB CDD-DG-03</i>			
			July 31, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<i>Batch Code: MFW-KKB CDD-DG-04</i>			
			August 28, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<i>Batch Code: MFW-KKB CDD-DG-05</i>			
			September 30, 2025			
	56	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Organization Development and Management Training <i>Batch Code: ODM-KKB-CDD-DG</i>			
			June 17, 2025			
	57	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			June 18, 2025			
	57	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			June 19, 2025			
	57	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Page 2 of 3			
			Approved Budget for the Contract: PHP 617,400.00			

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:** Del Gallego, Camarines Sur.
- 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.
- The Supplier/Contractor acknowledges and agrees that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
- 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 than the deadline on February 27, 2025; 8:00AM

KIMBERLEE G. LANUZA
 AO II/Procurement Section 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 Name: _____
 Company Address: _____
 Contact No.: _____
 PhilGEPS Certificate No.: _____

P.R. No. F 2502-0152
 Date: February 26, 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
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR			
			Sub-Project Completion Report Workshop <i>Batch Code: SPCRW-KKB CDD-DG</i>			
			July 8, 2025			
	41	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			July 9, 2025			
	41	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Municipal Accountability Reporting <i>Batch Code: MAR-KKB CDD-DG</i>			
			September 23, 2025			
	68	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			Food Requirements:			
			The Service Provider shall provide a menu for selection of End User	<input type="checkbox"/> Comply		
			Menue shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)	<input type="checkbox"/> Comply		
			Free flowing of coffee and water	<input type="checkbox"/> 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 activity or in the succeeding days.	<input type="checkbox"/> Comply		
			Page 3 of 3			
			Approved Budget for the Contract:			PHP 617,400.00

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: Del Gallego, Camarines Sur.**
- 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.
- The Supplier/Contractor acknowledges and agrees that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
- 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 than the deadline on MAR 05 2025 ; 8:00AM

KIMBERLEE G. LANUZA
 AO II/Procurement Section Head Signature Over Printed Name of Canvasser

 Signature Over Printed Name of Bidder