## **PECLIFCT FOR OLIOTATION**

			REQUEST FOR QUOTATION		5.05/	22 0200
Company Ad				P.R. No. Date:	F 2503-0200 March 27, 2025	
Contact No.:				Mode of Procurement:	Small Value Procurement (53.9)	
	te your lowe.		nt price for the following item(s) specified below. Check/tick the "COMPLY" box if bidde MPLY" 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 CATERING SERVICES FOR RSCC MEETING AT THE DSWD COMPLEX, NASISI LIGAO CITY, ALBAY			
			Venue: DSWD Complex, Nasisi Ligao City, Albay			
			Apil 24, 2025	-		
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
			May 22, 2025			
	38	pax	May 23, 2025  AM Snacks, Lunch & PM Snacks	☐ Comply		
	30	pax	Aw orland, Euron a FW orland			
			June 23, 2025			
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
			h.h. 22 2025			
	38	pax	July 23, 2025 AM Snacks, Lunch & PM Snacks	☐ Comply		
	- 00	pun		_ сопр		
			August 19, 2025			
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
			September 22, 2025			
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
	00		October 13, 2025	Complu		
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
			November 14 2025			
	38	pax	AM Snacks, Lunch & PM Snacks	☐ Comply		
			D			
	38	pax	December 1, 2025  AM Snacks, Lunch & PM Snacks	☐ Comply		
	30	pax	7 W Ondoro, Editori d i M Ondoro	соптріу		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 171,000.00			
1. Price quot 2. DELIVER 3. PLACE OI 4. The proje 5. TERM OF 6. LIQUIDAT reaches ten circumstance 7. The Suppl Implementa' Supplier/Cor 8. Required	Y PERIOD: A F DELIVERY: ect shall be PAYMENT: CH ED DAMAGES percent (10% es. lier/Contractor ting Rules and ntractor to blad documents to	be valid for a   s specified in RSCC-DSWD AWARDED: HARGED ACCO G: One-Tenth C o) of the amoun or acknowledged d Regulations ( acklisting, adm o submit:	period of 30 days from the date of submission.  In the contract.  Complex, Nasisi, Ligao City.  (a) as one contract  UNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.  Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of one of the contract, without prejudice to one and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Important) (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant prints trative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	elay. Once the cumular ther courses of action a	and remedies avai	juidated damages ilable under the lacklisting) of the
9. As a cond a. <u>Omnib</u>	ous Sworn Sta	ARD, you will be tement b.	b. Valid Mayor's or Business Permit c. Latest Income Tax Return e required to submit the following documents:			
			act the BAC Secretariat through <b>procurement.fo5@dswd.gov.ph or 0910-017-0818</b> by you or your duly authorized representative not later that the deadline on			
11. Submit y	Jour quotation	ii uuiy signed t	y you or your daily authorized representative not later that the deadline on			
KIM	IBERLEE G.	LANUZA				
AO II/Pr	ocurement :	Section Head	Signature Over Printed Name of Canvasser	Signature Ove	er Printed Name	e of Bidder