

**REQUEST FOR QUOTATION**

Company Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 Contact No.: \_\_\_\_\_  
 PhilGEPS Certificate No.: \_\_\_\_\_

P.R. No. F 2504-0214  
 Date: April 24, 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
			<b>PROVISION OF FOOD FOR THE CONDUCT OF PAG-ABOT CEAC ACTIVITIES OF JUBAN, SORSOGON</b>			
			Venue: Juban, Sorsogon			
			<b>Pre-Implementation Workshop on Procurement</b>			
			<b>May 27, 2025 (Day 1)</b>			
	29	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>May 28, 2025 (Day 2)</b>			
	29	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Pre-Implementation Workshop on Finance</b>			
			<b>June 3, 2025 (Day 1)</b>			
	29	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>June 4, 2025 (Day 2)</b>			
	29	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Organizational Development and Management (ODM) Training</b>			
			<b>June 17, 2025 (Day 1)</b>			
	24	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>June 18, 2025 (Day 2)</b>			
	24	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Gender Sensitivity Training for Community Volunteers (CVs)</b>			
			<b>June 24, 2025 (Day 1)</b>			
	23	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>June 25, 2025 (Day 2)</b>			
	23	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Page 1 of 2</b>			
			<b>Approved Budget for the Contract:</b>			
					<b>PHP 229,600.00</b>	

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**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: Juban, Sorsogon.**
- 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 agreed 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](mailto: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 \_\_\_\_\_

  
**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.: \_\_\_\_\_


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			<b>Municipal Fiduciary Workshop</b>			
			<b>September 9, 2025 (Day 1)</b>			
	26	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>September 10, 2025 (Day 2)</b>			
	26	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Municipal Accountability Review cum Municipal Sustainability Planning Workshop</b>			
			<b>October 28, 2025 (Day 1)</b>			
	33	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>October 29, 2025 (Day 2)</b>			
	33	pax	AM Snacks, Lunch & PM Snacks	<input type="checkbox"/> Comply		
			<b>Food Requirements:</b>			
			The Service Provider shall provide a menu for selection of end-user	<input type="checkbox"/> Comply		
			Menu shall include three viands (pork, chicken, beef or fish), vegetable, soup and dessert (No dory fish)	<input type="checkbox"/> Comply		
			With free flowing coffee and water	<input type="checkbox"/> Comply		
			<b>Note:</b>			
			Incase 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		
			<b>Page 2 of 2</b>			
			<b>Approved Budget for the Contract: PHP 229,600.00</b>			

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- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on \_\_\_\_\_

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

\_\_\_\_\_  
 Signature Over Printed Name of Bidder