DEPART' T OF SOCIAL WELFARE AND DEVELOPMENT FIE FFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name: _____ P.R. No. F 2504-0217

Company Address: _____ Date: April 29, 2025

Contact No.: _____ Mode of Procurement: Small Value Procurement (53.9)

PhilGEPS Certificate No.: _____ 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 FOOD FOR THE TAMANG TULONG SA TAMANG IMPORMASYON INFORMATION CARAVAN			
			July 3, 2025			
	150	pax	Packed AM Snacks and Lunch	☐ Comply		
			Venue: Municipal Hall of Ocampo			
			Food Requirements:			
			The Service Provider shall provide a menu for selection of End User	☐ Comply		
			Menu shall include three (3) viands (Pork,Chicken,Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)	☐ Comply		
			Page 1 of 1			
			Approved Budget for the Contract: ***PHP 82,500.00***			

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IMPORTANT REMINDERS:

1. Price quotation/s must be valid for a period of 30 days from the date of submission.
2. **DELIVERY PERIOD: As specified in the contract.**
3. **PLACE OF DELIVERY: Ocampo, Camarines Sur.**
4. **The project shall be AWARDED:** ☑ (a) as one contract ☐ (b) separate contract per lot ☐ (c) separate contract per item
5. TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified. 30-60 days from the receipt of Statement of Account / Billing.
6. 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.
7. 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 Implementating Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.
8. Required documents to submit:
   a. PhilGEPS Certification Number b. Valid Mayor's or Business Permit c. Latest Income Tax Return
9. As a condition for AWARD, you will be required to submit the following documents:
   a. Omnibus Sworn Statement b. _____
10. For any clarifications, you may contact the BAC Secretariat through **procurement.fo5@dswd.gov.ph or 0910-017-0818**
11. Submit your quotation duly signed by you or your duly authorized representative not later that the deadline on MAY 05 2025; 2:00PM

KIMBERLEE G. LANUZA
AO II/Procurement Section Head

_____
Signature Over Printed Name of Canvasser

_____
Signature Over Printed Name of Bidder