REQUEST FOR QUOTATION

	ompany Name: ompany Address:				F 2505-0226 May 6, 2025 Small Value Procurement (53.9)	
Contact No.:				_ Date: Mode of		
PhilGEPS Certificate No.:			Procurement:			
Please quot	te your lowe:		t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder MPLY" boxes would be automatically rated as "FAILED".		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 FOOD PACKED FOR THE CONDUCT OF CASH FOR WORK PROGRAM CULMINATING ACTIVITY			
			Venue: Daraga Community College			
			Cash for Work Program Culminating Activity of College Students and Graduates			
			KKB-DCOMC-CLMT-B1			
			July 8, 2025			
	230	pax	AM Snacks, Lunch	☐ Comply		
			WAN DOOMS SINT DO			
			KKB-DCOMC-CLMT-B2 August 12, 2025			
	130	pax	AM Snacks, Lunch	☐ Comply		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 198,000.00			and
1. Price quo		be valid for a	period of 30 days from the date of submission. n the contract.			
4. The proj	ect shall be	: Daraga, Alk AWARDED:	DUNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.	☐ (c) separate	e contract per it	em
6. LIQUIDAT	ED DAMAGE	S: <u>One-Tenth</u> cent (10%) of	Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day the amount of the contract, the DSWD FOV may rescind or terminate the contract, without pro-			
the Impleme	entating Rule	s and Regulati	es and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Im ons (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other rela ninistrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.			
	documents t		b. Valid Mavor's or Business Permit c. Latest Income Tax Return			
9. As a cond	lition for AW		b. Valid Mayor's or Business Permit c. Latest Income Tax Return be required to submit the following documents:			
STATE OF THE PARTY	bus Sworn Sta	The same of the sa	that the DAC Secretariat through programment for Adeural you the or 0010 017 0018 to 1	2 2005 .		
11. Submit		on duly signed	tact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818 by you or your duly authorized representative not later that the deadline on	3, 2025;k	07.00ATM	
		LANUZA Section Head	Signature Over Printed Name of Canvasser	Signature Ov	er Printed Nam	e of Bidder

AO II/Procurement Section Head