Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOT	ATION (RFQ)	
PR/PP No.: 2022-05-309	RFQ No.:	2022-05-338
nd-user: ADMIN	Date:	MAY 2 6 2022
Name of Project:	ABC	₱173,500.00
CATERING SERVICES FOR THE INAUGURATION OF THE REGIONAL IS	OLATION	
FACILITY, REGIONAL OPERATIONS CENTER, 4TH FLOOR TRAINING		
AND RETROFITTED FIELD OFFICE BUILDING	X	
	SMALL VALUE PROCUREMENT	

Sir/Madam:

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before MAY 3 0 7077, 12:00NN.

ENRIQUE H. GASCON JR.

BAC Chairperson

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, quotations with a dash or zero shall be deemed free of charge.
- 3. All entries must be typewritten/printed/longhand. Any erasure in the quotation must be countersigned by the bidder/representative, otherwise quotation will be rejected.
- 4. The Procuring Entity may give due preference to goods being offered with green component.
- 5. If necessary, the BAC through the TWG, may require an occular inspection of the venue/place of business/goods being offered.
- 6. Delivery of Goods / Services is as indicated in the next page.
- 7. Price validity shall be for a period of 120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier.
- 8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. Updated Mayor's / Business Permit
 - b. <u>PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement Emergency Cases, Sec. 53.2, RA 9184 IRR)</u>
- o Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).
 - o Official Receipt issued by BIR(a mere picture of the receipt can suffice)
- 9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation may be disqualified.
- 11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications** and the **terms and conditions** stated herein.
- 12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
- 13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR.
- 14. Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
- 15. Further information may be obtained from the Procurement Section with telephone number (074) 661-0430 local 25025 or email address bacsec.car@dswd.gov.ph.

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	REQUEST FOR QL	JOTATION (RFC	Q)			
LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL	
1	CATERING SERVICES FOR THE INAUGURATION OF THE REGIONAL ISOLATION FACILITY, REGIONAL OPERATIONS CENTER, 4TH FLOOR TRAINING CENTER AND RETROFITTED FIELD OFFICE BUILDING					
	TENTATIVE DATE: JUNE 10, 2022					
	AM Snacks	347	100.00/serving			
	Lunch	347	300.00/serving			
	PM Snack	347	100.00/serving			
			*	TOTAL		
	OTHER REQUIREMENTS		COMPLIANCE (please check (*) whether can comply or not, no check mark will mean non-compliance)		REMARKS	
			Can Comply	Cannot Comply		
	Food station must be manned by restaurant crew or personnel and r snacks should be individually packed using biodegradable packaging n		[]	[]		
	vegetable). AM and PM snacks are preferably indigenous or health a glass of coconut water or natural fruit infused juice. If indicated M available, please attach proposed menu with serving details to be concend-user Note: a) Provision of 1 native pig and big wok for the ritual; and b)creamer, sugar, and the like are preferred to be in a canister rather the comply with green procurement; and c)Portioning or serving of meals is based on standard and applicable for measurement (e.g., bowl of bilo-bilo or 2 pcs of suman with 1 slice of right of the concurred by the End User	denu is not urred by the an in sachet	[]	[]		
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		[]	[]		
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		[]	[]		
	E. The place of delivery of the goods / services is within DSWD-CAR TI CENTER, BAGUIO CITY.		[]	[]		
	PAYMENT SHALL BE MADE EVE	RY AFTER CO	NDUCT OF THE A	CTIVITY		
te: NO GIFT rein and acc	 Award shall be made per: ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for lept the offer most advantageous to the government. 	Lot basis r Public Officials and	Acres and Advanced to	Total Quoted Price erves the right to reject any	or all offers at no costs, waive any	
r:	After having carefully read and accepted your terms and conditions, I / We su	bmit our bid on t	the item/s quoted ab	ove.		
	Signature of supplier/representative over printed name:					
	Name of Firm/Dealer/Contractor:					
				(This will be ti	he name of the CHEQUE to be Issued)	
	Addres					
	Name and Signature of Canvasser		Email Address:			
			Contact Number/s:			
/cj		PhilGEPS I	Registration Number:			