Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

REQUEST FOR QU	OTATION (RFQ)	
PR/PP No.: 2022-03-165	RFQ No.:	2022-03-179
End-user: KALAHI	Date:	MAR 2 4 2077
Name of Project:	ABC	P210,000.00
Catering Services re: BALBALAN KALAHI-CIDSS Additional Fina Disaster Response Operations Modality (DROM) for CY 2022 (Ph		
Sir/Madam:	Mode of Procurement:	SMALL VALUE PROCUREMENT

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 hAR 7 9 2022, 12:00NN.

ENRIQUE A. GASCON JR
BAC Chairperson

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For total quoted price, 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 <u>bidder/representative</u>, 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.

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

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OT NO.	REQUEST FOR CONTROL OF THE PROPERTY OF THE PRO	QTY	V (RFQ)	UNIT PRICE	TOTAL
OT NO.	Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response	WIT	UNIT	UNIT PRICE	TOTAL
	Operations Modality (DROM) for CY 2022 (Phase				
1	Pre-Implementation Workshop				
	Tentative Date: Within April 04-10, 2022				
	AM Snack (27 servings per barangay x 14 barangays)	378	75.00/serving		
	Lunch	378	150.00/serving		275-127- 35
	PM Snack	378	75.00/serving		
				Sub-Total	
2	Audit and Inventory Training Batch 1				
CANAL CONTRACT	Tentative Date: April 11, 2022 AM Snack	62	75.00/serving		
	Lunch	62	150.00/serving		
	PM Snack	62	75.00/serving		
				Sub-Total	
3	Audit and Inventory Training Batch 2				
	Tentative Date: April 12, 2022 AM Snack	62	75.00/serving		
W-84 -	Lunch	62	150.00/serving		70.0
	PM Snack	62	75.00/serving		
				Sub-Total	
4	Operations and Maintenance Training				
	Tentative Date: April 15, 2022 AM Snack	75	75.00/		
	Lunch	75 75	75.00/serving 150.00/serving		
	PM Snack	75	75.00/serving		
			rologicaliting	Sub-Total	
5	Municipal Fiduciary Workshop				
	Tentative Date: May 09, 2022				
	AM Snack	62	75.00/serving		*
	Lunch PM Snack	62 62	150.00/serving 75.00/serving		
	1 W STROK	02	75.00/serving	Sub-Total	
6	Review and Liquidation Workshop			Carlotte Carlotte	
	Tentative Date: May 31, 2022				
	AM Snack	61	75.00/serving		
	Lunch PM Speek	61	150.00/serving		
	PM Snack	61	75.00/serving	Sub-Total	
		****		TOTAL	
			COMPLI	100 100 100 100 100 100 100 100 100 100	
	OTHER REQUIREMENTS		COMPLI	Cannot	REMARKS
	OTHER REQUIREMENTS		Can Comply	Comply	REMARKO
	A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		[]	[]	
	B. Lunch served with the combination of two (2) via meat/fish and 1 vegetable). AM and PM snacks are plandigenous or healthy snacks with a glass of cocon or natural fruit infused juice. If indicated Menu is not a clease attach proposed menu with serving details to be be by the end-user Note: a) creamer, sugar, and the like are preferred to be in a creather than in sachet to comply with green procurement (b.) Portioning or serving of meals is based on standard applicable food measurement (e.g. bowl of bilo-bilo or 2 suman with 1 slice of riped mango) by Offered Menu to be concurred by the End User	[]	[]		

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 BALABALAN, KALINGA. Note: some activities will be conducted in the barangay level.	[]	[]	
PAYMENT WILL BE BASED ON THE ACTUA	L NUMBER OF	PARTICIPANTS.	
Award shall be made per: Lot basis		Total Quoted Pr	ice

Note: <u>NO GIFT ALLOWED</u>. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Af	fter having carefully read and accepted your terms	and conditions, I / We submit our bid on the item/s quoted	above.
	Signature of supplier/r	epresentative over printed name:	
	Name of Firm/Dealer	/Contractor:	
		(In case of award of contract, this will be the name of the CHEQUE	to be issued)
	4	Address:	
	Name and Signature of Canvasser	Email Address:	
		Contact Number/s:	
UB/kenneth		PhilGEPS Registration Number:	

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