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

40 North Drive, Baguio City

	oo milon (ma)	
PR/PP No.: 2022-04-237	RFQ No.:	2022-05-314
End-user: KALAHI	Date:	MAY 17 2022
Name of Project:	ABC	₱371,850.00
CATERING SERVICES RE: CONNER KALAHI CIDSS Kapangya Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa Disaster Response Operations Modality (DROM) Activities for ((BP2P)	
Sir/Madam:	Mode of Procurement:	SMALL VALUE PROCUREMENT
Please quote your lowest price on the item/s describe representative, subject to the Terms and Condition provided in this RF North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph	Q and submit personally to th	duly signed by you or your authorized e Office of the Procurement Section, 40 12:00NN.

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.

ENRIQUE H GASCON JR

- 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 Swom 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 / 0915-151-9259 / 09636109340 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 REQUEST FOR QUOTATION (RFQ)

	REQUEST FOR Q	UOTATI	O	I (RFQ)		
OT NO.	DETAILED DESCRIPTION /	QTY		UNIT	UNIT PRICE	TOTAL
/	CATERING SERVICES RE: CONNER_KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
1	Community Procurement Training - Cluster 1					
	Tentative Date: May 23, 2022					
	AM Snack	54		75.00/serving		
	Lunch	54		150.00/serving		
	PM Snack	54		75.00/serving		
					Sub-Total	
2	Community Procurement Training - Cluster 2 / Tentative Date: May 24, 2022					
	AM Snack	54		75.00/serving		
	Lunch	54		150.00/serving		
	PM Snack	54		75.00/serving		
				J	Sub-Total	
3	Community Procurement Training - Cluster 3 /					
	Tentative Date: May 25, 2022					
	AM Snack	54		75.00/serving		
	Lunch	54		150.00/serving		
	PM Snack	54		75.00/serving		
*		- 01		70.00/00/4/119	Sub-Total	
4	Community Procurement Training - Cluster 4 /				Sub-Total	
	Tentative Date: May 26, 2022	300 200				
	AM Snack	54	_	75.00/serving		
	Lunch	54	_	150.00/serving		
	PM Snack	54		75.00/serving		
	F W STIACK	54	_	75.00/serving	Cub Tatal	
5	Community Procurement Training - Cluster 5 /	SHEDSKE ALE			Sub-Total	ga saiste William
	Tentative Date: May 27, 2022					
	AM Snack	F.4		75.00/		
	Lunch	54	_	75.00/serving		
		54	_	150.00/serving		
	PM Snack	54	_	- 75.00/serving	01711	
	Community Brown A Training Object O		1.1.3		Sub-Total	
	Community Procurement Training - Cluster 6					
	Tentative Date: May 27, 2022	0.4		75.00/		
	AM Snack	64	_	75.00/serving		
	Lunch	64	-	150.00/serving		
	PM Snack	64	_	75.00/serving		~
Sec. 25 (28)	0				Sub-Total	
'	Grievance Redress System Orientation (GRS) for BGC - Cluster 1			**************************************		
	Tentative Date: May 30, 2022					
	AM Snack	52	1	75.00/serving		
	Lunch	52	-	150.00/serving		
	Grievance Redress System Orientation (GRS) for BGC - Cluster 1				Sub-Total	
	Tentative Date: May 31, 2022					
	AM Snack	48	7	75.00/serving		
	Lunch	48	_	150.00/serving		
1			-		Sub-Total	
	Pre-Implementation Workshop cum FPIC Validations - Cluster 1				Gub Total	
	Tentative Date: June 02, 2022				950	
	AM Snack	133	7	75.00/serving		
I	Lunch	133	7	150.00/serving		
			-			

10	Pre-Implementation Workshop cum FPIC Validations - Cluster 2				
	Tentative Date: June 02, 2022				
	AM Snack	133	75.00/serving		
	Lunch	133	150.00/serving		
				Sub-Total	
11	Pre-Implementation Workshop cum FPIC Validations - Cluster 3				
	Tentative Date: June 03, 2022				
	AM Snack	133	75.00/serving		
	Lunch	133	150.00/serving		
12	Pre-Implementation Workshop cum FPIC Validations - Cluster 4			Sub-Total	
	Tentative Date: June 03, 2022				
	AM Snack	159	75.00/serving		
	Lunch	159	150.00/serving		
	Editori	100	100.00/30/11/19	Sub-Total	
13	Community Finance cum Audit and Inventory Training - Cluster 1			Odb Total	
	Tentative Date: June 06, 2022				
	AM Snack	39 ,	75.00/serving		-
	Lunch	39 /			
	PM Snack	39 -	75.00/serving		
				Sub-Total	
14	Community Finance cum Audit and Inventory Training - Cluster 2				
	Tentative Date: June 06, 2022				
01 1900 2	AM Snack	39 /	75.00/serving		
	Lunch	39 /	150.00/serving		
	PM Snack	39 /	75.00/serving		
15	Community Finance cum Audit and Inventory			Sub-Total	
	Training - Cluster 3 /				
	Tentative Date: June 07, 2022				
	AM Snack	39 /	75.00/serving		
	Lunch	39 /	150.00/serving		
-37	PM Snack	39 /	75.00/serving	Out Tatal	
16	Community Finance cum Audit and Inventory Training - Cluster 4 /			Sub-Total	
	Tentative Date: June 07, 2022				
	AM Snack	46	75.00/serving		
	Lunch	46	150.00/serving		
	PM Snack	46	75.00/serving		
			1 2 2 2 2 3 7 11 19	Sub-Total	
17	Operations and Maintenance Training - Cluster 1				
	Tentative Date: June 16, 2022				
	AM Snack	72 .	75.00/serving		
	Lunch	72 _	150.00/serving		long.
	PM Snack	72	75.00/serving	0.4.7.4	
18	Operations and Maintenance Training - Cluster 2			Sub-Total	
	Tentative Date: June 17, 2022	66 ′	75.00/serving		
			L /S DU/SAN/ING		
	AM Snack				
	Lunch PM Snack	66 66	150.00/serving 75.00/serving		

19	Municipal Fiduciary cum Liquidation Workshop -					
	Cluster 1		+			
- 744	Tentative Date: June 27, 2022	58	+	75.00/serving		
	AM Snack	58	+	150.00/serving		
	Lunch	58	4	75.00/serving		
	PM Snack	36	+	75.00/Serving	Sub-Total	
	I I I I I I I I I I I I I I I I I I I		+	The second section of	Odb Total	
20	Municipal Fiduciary cum Liquidation Workshop -					
	Cluster 2		+			
	Tentative Date: June 28, 2022	53	1	75.00/serving		
	AM Snack	53	+	150.00/serving		
	Lunch	53	4	75.00/serving		
	PM Snack	53	7	75.00/Serving	Sub-Total	
					TOTAL	
			T	COMPLI	ANCE	
	OTHER REQUIREMENTS			Can Comply	Cannot	REMARKS
					Comply	
	A. Food station must be manned by restaurant crew o and meals and snacks should be individually packed ubiodegradable packaging materials.	r personnel using		[]	[]	
	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are prefindigenous or healthy snacks with a glass of coconut or natural fruit infused juice. If indicated Menu is not avaplease attach proposed menu with serving details to be corby the end-user Note: a) creamer, sugar, and the like are preferred to be in a cantrather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pc. suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			[]	[]	
	C. Inclusive of free flowing coffee/lemon grass tea and water	d mineral		[]	[]	
	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 with CONNER, APAYAO.	in		[]	[]	
4-9	PAYMENT WILL BE BASED ON	THE ACTU	JAI	NUMBER OF P	ARTICIPANTS	
	Award shall be made per:	Lot basis			Total Quoted P	
icials	O GIFT ALLOWED. Pursuant to RA 6713, otherwise known and Employees. The DSWD reserves the right to reject set advantageous to the government.	own as the any or all o	Co	ode of Conduct ar ers at no costs, w	nd Ethical Stand aive any thereir	dards for Public a and accept the
Af	fter having carefully read and accepted your terms and c				d on the item/s	quoted above.
	Signature of supplier/repres		vei	printed name:		
	Name of Firm/Dealer/Cont			100 - 107 100 100 100 100 100 100 100 100 100		
	(In cas	e of award o	of c	ontract, this will be	the name of the C	HEQUE to be issue
				Address:		
	Name and Signature of Canvasser			Email Address:		
		С	on	tact Number/s:		

e 1

PhilGEPS Registration

Number: ____