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

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-09-033(2023 NEP) End-user: PDPS Name of Project:	RFQ No.: Date:	2023-01-014 JAN 0 ¼ 2023 ₱180,000.00
CATERING SERVICES FOR THE POLICY DEVELOPMENT SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND	AND PLANNING D ACTIVITIES FOR CY 2023	
Sir/Madam:	Mode of Procurement:	SMALL VALUE PROCUREMENT
Please quote your lowest price on the item/s desc subject to the Terms and Condition provided in this RFQ and sul through email at <u>bacsec.car@dswd.gov.ph</u> on or before JAN 0	bmit personally to the Office of the Procurer	by you or your authorized representative, nent Section, 40 North Drive, Baguio City or

## 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.

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

T NO.	REQUEST FOR DETAILED DESCRIPTION	QTY	UNIT	LINIT DDICE	TOTAL
1	CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND ACTIVITIES FOR CY 2023	QIT	UNIT	UNIT PRICE	TOTAL
	REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW) TENTATIVE DATE: OCTOBER 4-5,2023				
	AM Snacks 30 servings x 2 days	60	100.00/serving		
; 	Lunch 30 servings x 2 days	60	300.00/serving		
	PM Snacks 30 servings x 2 days	60	100.00/serving		
	REGIONAL MANAGEMENT COMMITTEE (RMANCOM)  MONTHLY MEETINGS  TENTATIVE DATE: JANUARY -DECEMBER,2023				
	AM Snacks 15 servings x 12 months	180	100.00/serving		
	Lunch 15 servings x 12 months	180	300.00/serving		
- L	PM Snacks 15 servings x 12 months  EMERGENCY RMANCOM MEETING AND OTHER	180	100.00/serving		
	UNFORESEEN CONTINGENCIES TENTATIVE DATE: MARCH,JUNE,SEPTEMBER,NOVEMBER, 2023				
1 200 00000000 000000000000000000000000	AM Snacks 13 servings x 2 days	26	100.00/serving		
	Lunch 13 servings x 2 days	26	300.00/serving		
	PM Snacks 13 servings x 2 days	26	100.00/serving		
	AM Snacks 12 servings x 2 days	24	100.00/serving		
1	Lunch 12 servings x 2 days	24	300.00/serving		
	PM Snacks 12 servings x 2 days	24	100.00/serving		
AM Snacks 35 servings x 2 days	TENTATIVE DATE: AUGUST 8-9,2023	***			(1, 1, 1)
	35 servings x 2 days	70	100.00/serving		
3	Lunch 35 servings x 2 days	70	300.00/serving		
	PM Snacks 5 servings x 2 days	70	100.00/serving		
				TOTAL	

		COMP	LIANCE	REMARKS
	OTHER REQUIREMENTS	Can Comply	Cannot Comply	
	A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.	[]	[]	
	B. AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note:  a) creamer, sugar, and the like are preferred to be in a canister rather 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 pcs of suman with 1 slice of riped mango)	[ ]	[ ]	
	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.	[]	[]	And the second s
-	E. The place of delivery of the goods / services is within BAGUIO CITY.	[]	[]	
	F. Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	[ ]	[ ]	
	PAYMENT SHALL BE MADE THRU LANDE	BANK OF THE PHI		
	Award shall be made per:      Lot basis		Total Quoted Price	
Note: NO GIFT waive any the	ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officia rein and accept the offer most advantageous to the government.	Is and Employees. The DSV	/D reserves the right to reject a	any or all offers at no costs,
Sir:	After having carefully read and accepted your terms and conditions, I / We submit our background Signature of Supplier/representations	oid on the item/s quo	ted above.	
		irm/Dealer/Contractor		
	Name of F	min Dealer, contractor		
		Address	:	
	Name and Signature of Canvasser	Email Address	£	
		Contact Number/s	:	
N.A	PhilGEF	PhilGEPS Registration Number:		

NUB/c)