Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Cordillera Administrative Region 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

| 2022-09-054(2023 NEP) | RFQ No.: | 2023-01-027 | | |
|--|---|--|--|--|
| SWAD BENGUET | | JAN 16 2023 | | |
| • | ABC: | ₱90,000.00 | | |
| TERING SERVICES FOR THE PROVINCIAL MANAGEMENT C MONTHLY MEETING FOR CY 2023 | OMMITTEE (PMANCOM) | | | |
| dam: | Mode of Procurement: | SMALL VALUE PROCUREMENT | | |
| th Drive, Baguio City or through email at bacsec.car@dsw | his RFQ and submit personally to the Of | fice of the Procurement Section. | | |
| | of Project: TERING SERVICES FOR THE PROVINCIAL MANAGEMENT C MONTHLY MEETING FOR CY 2023 Idam: Please quote your lowest price on the item/s describentative, subject to the Terms and Condition provided in the service of the item of the interval of the interval of the item. | SWAD BENGUET Date: ABC: TERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MONTHLY MEETING FOR CY 2023 Mode of Procurement: Please quote your lowest price on the item/s described below inclusive of taxes duly signed entative, subject to the Terms and Condition provided in this RFQ and submit personally to the Of the Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before AND CONDITIONS: | | |

PR/PP

- 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 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
- 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. PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for
- 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 latter shall prevail.
- 10. Suppliers/Contractors who refuse to accept correction of price offer after Bid Evaluation shall 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 REQUEST FOR QUOTATION (RFQ)

| NO. | DETAILED DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL |
|------------------|---|--|---|--------------------------|---|
| | CATERING SERVICES FOR THE PROVINCIAL MANAGEMENT COMMITTEE (PMANCOM) MONTHLY MEETING FOR CY 2023 | | | | |
| | TENTATIVE DATE: JAN-DEC 2023 | | | | - |
| | AM SNACK 15 servings x 12 meetings | 180 | 100.00/serving | | |
| | LUNCH 15 servings x 12 meetings | 180 | 300.00/serving | | |
| | PM SNACK 15 servings x 12 meetings | 180 | 100.00/serving | | |
| | | | T | OTAL PRICE | |
| | OTHER REQUIREMENTS | | COMPLIANCE | | REMARKS |
| | | | Can | Cannot | NEMARKO |
| | A. Food Station must be manned by restaurant crew or pers and meals and snacks should be individually packed using biodegradable packaging materials. | onnel | Comply | Comply [] | , , , , , , , , , , , , , , , , , , , |
| | B. AM and PM Snacks are preferably indigenous or healt snacks wit a glass of coconut water or natural fruit infus juice. If indicated Menu is not available, please attach proportion menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a caniste 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 2pcs suman with 1 slice of riped mango) | sed osed er rather | [] | [] | |
| | C. Inclusive of free flowing coffee/lemon grass tea and mine water. | ral | [] | [] | |
| | D. Service Provider shall be in charge of the collection and d of plastic/plates/containers/utensils. | lisposal | [] | [] | |
| | E. The place of delivery of the goods/services is within BENGUET. | | [] | [] | |
| - 1 | Service Provider must have Active Landbank Account for Pa Purposes. For other banks, service charge will be deducted of payment on the account. | yment upon | [] | [] | |
| | PAYMENT SHALL BE MADE TH | IRU LAI | NDBANK OF THE | PHILIPPINES | |
| ده، ا ل ا | • Award shall be made per: | Item Basi | | Lot Basis | |
| e. <u>IV</u> C | O GIFT ALLOWED. Pursuant to RA 6713, otherwise known as | the Cod | e of Conduct and Eth | ical Standards for Publ | ic Officials and |
| he ao | es. The DSWD reserves the right to reject any or all offers at , overnment, | no costs, | waive any therein ar | ad accept the offer mos | t advantageou |
| <i>3</i> - | | | | | |
| | After having carefully read and accepted your terms and co | nditions, I | / We submit our bid or | n the item/s quoted abov | e. |
| | Signature of supplier/representative over printe | d name: | | | |
| | Name of Firm/Dealer/Con | tractor: | | | |
| | | Address: | *************************************** | | |
| ne and | Signature of Canvasser | - | Email Addres: | | |
| | | _ | ntact Number/s: | | |