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

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REQUEST FOR QU	JOTATION (RFQ)	
PR/PP No.: 2023-01-038	RFQ No.:	2023-02-113
End-user: PDPS	Date:	FEB 1 3 2023
Name of Project:	ABC	₽70,000.00
CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL I REVIEW AND EVALUATION WORKSH		
	Mode of Procurement:	SMALL VALUE PROCUREMENT
Sir/Madam: Please quote your lowest price on the item/s described below		
subject to the Terms and Condition provided in this RFQ and submit persona through email at <u>bacsec.car@dswd.gov.ph</u> on or before		ENRIQUE H. GASCON JR. BACChairperson
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 deeme	d free of charge.	
 All entries must be typewritten/printed/longhand. <u>Any erasure</u> otherwise quotation will be rejected. 	in the quotation must be count	ersigned by the bidder/representative,
4. The Procuring Entity may give due preference to goods being of	ffered with green component.	
5. If necessary, the BAC through the TWG, may require an occular	inspection of the venue/place o	f business/goods being offered.
Delivery of Goods / Services is <u>as indicated</u> in the next page.		
 Price validity shall be for a period of <u>120 calendar days</u> from RI 	FQ Opening of the BAC until co	nfirmation of Purchase Order by the
winning supplier. 8. The following documents shall be attached upon submission of	quototion othonuise your quot	ation will not be accepted places discovered
if already submitted:	quotation, otherwise your quot	ation will not be accepted, please disregard
a. Updated Mayor's / Business Permit		
b. PhilGEPS Registration Certificate or PhilGEPS Registration	n Number to be indicated in sp	ace below (except for Negotiated
Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)		

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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T NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CATERING SERVICES WITH HALL RENTAL FOR THE REGIONAL INTEGRATED PERFORMANCE REVIEW AND EVALUATION WORKSHOP				
	TENTATIVE DATE: OCTOBER 4-5,2023				
	AM Snacks	100.00/serving			
	60 pax x 2 days	200.00/3010115			
	Lunch	200.00/200			
	60 pax x 2 days	300.00/serving			
	PM Snacks 60 pax x 2 days 120				
			100.00/serving		
	Hall Rental	day			
		2	,	TOTAL	
	OTHER REQUIREMENTS	Can Comply	Cannot Comply	REMARKS	
A	CATERING		carrectripty	Contract Compily	
1	Buffet lunch with three viands (2 meat/fish and one vegetable), soup, dessent of healty or natural fruit infused drinks; AM and PM snacks are preferably her indigenous with glass of coconut water or natural fruit infused drinks. Portioning of meals are as follows: a. For meals : 1 cup of rice, 1 srving of vegetable, 2 serving of meat/fish b. For snacks: (per piece:e.g.1 bowl of ginataan, 2pcs of suman with a slice of Note: creamer, sugar and the like are preferred to be in a canister rather than comply with green procurement. On the other hand, serving or portioning is based on appropriate and applicate measurement/servings.	[]	[]		
2	Food station must be manned by restaurant crew or personnel for Buffet Lun and PM snacks should be plated.	[]	[]		
3	Inclusive of free flowing coffee/lemon grass tea and mineral water	[]	[]		
4	One buffet set-up for all meals for every 35 participants. Additional set-up will participants will be doubled. Meals should be served and available on time (Lt 12:00PM and AM/PM snacks:10AM/3:00PM)	[]	[]		
В	VENUE				
1	The conference/function hall is: a. can accommodate the proposed number of attendees regardless of the lay arrangement of the hall,chair, and table set up using round or rectangular tab others. b. has no impediments or pillars at the center or side of the hall that affects the interaction between and among participants and learning service providers. c. sound proofed, well lighted, and well ventilated	[]	[]		
2	The conference/function halls has high quality sound system and equipment includes the following: a. Three (3) wireless microphones b. Free use of functional LCD Projector and screen c. Standby IT personnel or able technician inside the conference/function hall troubleshoot technical glitches	[]	[]		
3	Exclusive access to strong and stable WIFI connection in the function hall as activity, to wit: a.minimum of 30 mbps for intensive IT related activities	[]	[]		
4	Free use of one functional LCD Projector and screen		[]		
5	Free charging of all electronic gadgets (i.e laptop, projector, mobile phone, an including free use of extension cords for the whole duration of the activity	nong others),	[]	[]	
6	Availability of 3x4 ft. white board inside the conference hall with two markers, a whiteboard eraser throughout the activity duration	and	[]	[]	
7	The place of delivery of the goods / services is within BAGUIO CITY.		[]		
8	Service Provider must have Active Landbank Account for Payment Purposes. banks, service charge will be deducted upon payment on the account.	. For other	[]	[]	

Note: NO GIFT ALLOWED, 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.

Sir:

After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of supplier/representative over printed name:

Name of Firm/Dealer/Contractor:

Name and Signature of Canvasser

Email Address:

Address:

Contact Number/s:

PhilGEPS Registration Number:

VUB/cj