

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City
REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2023-05-400
End-user: KALAHI-CIDSS
Name of Project:

RFQ No.: 2023-05-569
Date: JUN 06 2023
ABC P155,275.00

CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities for the Municipality of Alfonso Lista, Ifugao CY 2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam:

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 JUN 13 2023, 12:00NN.


ENRIQUE H. GASCON JR.
BAC Chairperson

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 ocular 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. **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)**
 - 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 / 0915-151-9259 / 09636109340** or email address **bacsec.car@dswd.gov.ph**.

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities for the Municipality of Alfonso Lista, Ifugao CY 2023				
	STAGE 1: SOCIAL PREPARATION				
1	1st Barangay Assembly				
	Tentative Date: June 6-9, 2023				
	AM/PM Snack (42 pax per barangay x 5 barangays)	210	55.00/serving		
				Sub-Total	
	STAGE 2: SUB-PROJECT DEVELOPMENT STAGE				
2	Project Development Workshop				
	Tentative Date: June 15, 2023				
	Day 1				
	AM Snack	31	55.00/serving		
	Lunch	31	155.00/serving		
	PM Snack	31	55.00/serving		
				Sub-Total	
3	Barangay Development Council Meeting (2nd)				
	Tentative Date: June 20-23, 2023				
	AM Snack (25 pax per barangay x 5 barangays)	125	55.00/serving		
				Sub-Total	
4	Technical Desk Review and Endorsement of Proposal				
	Tentative Date: July 4, 2023				
	Day 1				
	AM Snack	35	55.00/serving		
	Lunch	35	155.00/serving		
		35	55.00/serving		
				Sub-Total	
	STAGE 3: SUB-PROJECT IMPLEMENTATION STAGE				
5	BDC-TWG Meeting				
	Tentative Date: July 5-8, 2023				
	AM/PM Snack (33 pax per barangay x 5 barangays)	165	55.00/serving		
				Sub-Total	
6	Community Procurement Training				
	Tentative Date: July 12, 2023				
	Day 1				
	AM Snack	39	55.00/serving		
	Lunch	39	155.00/serving		
	PM Snack	39	55.00/serving		
				Sub-Total	
7	Pre-Implementation Workshop				
	Tentative Date: July 19-22, 2023				
	AM Snack (20 pax per barangasy x 5 barangays)	100	55.00/serving		
	Lunch (20 pax per barangasy x 5 barangays)	100	155.00/serving		
	PM Snack (20 pax per barangasy x 5 barangays)	100	55.00/serving		
				Sub-Total	
8	Community Finance Training				
	Tentative Date: August 3, 2023				
	Day 1				
	AM Snack	34	55.00/serving		
	Lunch	34	155.00/serving		
	PM Snack	34	55.00/serving		
				Sub-Total	
9	Audit and Inventory Training				
	Tentative Date: August 8, 2023				
	Day 1				
	AM Snack	49	55.00/serving		
	Lunch	49	155.00/serving		
	PM Snack	49	55.00/serving		
				Sub-Total	
10	Operations and Maintenance Training				
	Tentative Date: August 15, 2023				
	Day 1				
	AM Snack	39	55.00/serving		
	Lunch	39	155.00/serving		
	PM Snack	39	55.00/serving		
				Sub-Total	

11	Training on Grievance Redress System and Alternative Dispute Resolution				
	Tentative Date: August 22, 2023				
	Day 1				
	AM Snack	29	55.00/serving		
	Lunch	29	155.00/serving		
	PM Snack	29	55.00/serving		
				Sub-Total	
12	Municipal Fiduciary Workshop				
	Tentative Date: September 29, 2023				
	Day 1				
	AM Snack	34	55.00/serving		
	Lunch	34	155.00/serving		
	PM Snack	34	55.00/serving		
				Sub-Total	
13	Barangay Accountability Reporting				
	Tentative Date: December 2-5, 2023				
	Lunch (34 pax per barangay x 5 barangays)	170	155.00/serving		
				Sub-Total	
				TOTAL	

OTHER REQUIREMENTS	COMPLIANCE (please indicate whether can comply or not, no check mark will mean non-compliance)		REMARKS
	Can Comply	Cannot Comply	
A. Food station must be manned by restaurant crew or personnel. Meals and snacks should be in buffet style.	[]	[]	
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). 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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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.	[]	[]	
E. The place of delivery of the goods / services is within Alfonso Lista, Ifugao.	[]	[]	
F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.	[]	[]	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			

• Award shall be made per: Lot basis Total Quoted Price

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.

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: _____

Bank Account Name: _____

(In case of award of contract, payments will be made thru the bank account indicated above)

Address: _____

Name and Signature of Convasser

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration

Number: _____

