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.:	2023-06-476	RFQ No.:	2023-06-670	
End-user:	KALAHI-CIDSS	Date:	JUN 23 2023	
Name of Project:		ABC	7 179,970.00	

CATERING SERVICES RE: KALAHI-CIDSS PAMANA-IP CDD Activities for the Municipality of Rizal, Kalinga CY 2023

Mode of Procurement:

SMALL VALUE PROCUREMENT

Sir/Madam:

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

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OT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CATERING SERVICES RE: KALAHI-CIDSS		Oitil	OHITTHOL	TOTAL
	PAMANA-IP CDD Activities for the Municipality of				
	Rizal, Kalinga CY 2023				
1	BDC-TWG Meeting - Barangay 1				
Y	Tentative Date: 19 July 2023				
	Day 1				
	AM Snack	20	00.00/		
		30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
2	BDC-TWG Meeting - Barangay 2				
	Tentative Date: 20 July 2023				1
	Day 1				
	AM Snack	20	00 00/222 in 2		
-		30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
3	BDC-TWG Meeting - Barangay 3				
	Tentative Date: 21 July 2023				
	Day 1				
		20	90.00/22=:==		
	AM Snack	30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
4	BDC-TWG Meeting - Barangay 4				
	Tentative Date: 24 July 2023				
Windows .					
HAMA	Day 1	20	90.00/222 (22		
	AM Snack	30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
5	BDC-TWG Meeting - Barangay 5				
100	Tentative Date: 25 July 2023				
	Day 1		00.00/		
	AM Snack	30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
6	BDC-TWG Meeting - Barangay 6				
-	Tentative Date: 26 July 2023				
	Day 1		00.004		
	AM Snack	30	80.00/serving		
	Lunch	30	170.00/serving		
				Sub-Total	
7	Community Procurement Training				
•	Tentative Date: 1 August 2023				PENEZA PE
	Day 1				
	AM Snack	45	80.00/serving		6
	Lunch	45	170.00/serving	1	
	PM Snack	45	80.00/serving		1
			CC.SO.COI TINIS	Sub-Total	
0	Pre-Implementation Workshop			Sub Fotal	
8					
	Tentative Date: 8 August 2023				
	Day 1				
	AM Snack	88	80.00/serving		
	Lunch	88	170.00/serving		
	PM Snack	88	80.00/serving		
-	I W OTIGON	00	OU.OU/SELVILIS	Cub Total	
				Sub-Total	
9	Community Finance Training				
Value To	Tentative Date: 16 August 2023				
	Day 1				
	AM Snack	88	80.00/serving		
	Lunch	88	170.00/serving		
	PM Snack	88	80.00/serving	0	
				Sub-Total	
10	Audit and Inventory Training				
	Tentative Date: 17 August 2023				
STEEL S	Day 1				
			90.00/		
	AM Snack	57	80.00/serving		
	Lunch	57	170.00/serving		
	PM Snack	57	80.00/serving	Sub-Total	

11	Operations and Maintenance Training				
	Tentative Date: 22 August 2023				
	Day 1 AM Snack	45	00.00/		
	Lunch	45	80.00/serving		
		45	170.00/serving		
	PM Snack	45	80.00/serving	Sub-Total	
12	Training on Grievance Redress System			Oub Total	
	Tentative Date: 24 August 2023				
	Day 1				
	AM Snack	40	80.00/serving		
	Lunch	40	170.00/serving		
	PM Snack	40	80.00/serving		
				Sub-Total	
13	Municipal Fiduciary Workshop				
	Tentative Date: 10 October 2023				
	Day 1				
	AM Snack	46	80.00/serving		
	Lunch	46	170.00/serving		
	PM Snack	46	80.00/serving		
				Sub-Total	
				TOTAL	
	OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel. Meals and snacks should be in buffet style.		(please indicate whether can comply or not, no check mark will mean non-compliance)		REMARKS
			Can Comply	Cannot Comply	
			[]	[]	
	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 Kalinga.		[]	[]	
	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.		1.1	[]	
	PAYMENT WILL BE BASED ON	THE ACTUA	L NUMBER OF F	PARTICIPANTS.	

Note: <u>NO GIFT ALLOWED</u>. 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.

		nd conditions, I / We submit our bi presentative over printed name:	d on the hemis quoted above.
	Bank Account Name:		
	(In case of awa	ard of contract, payments will be made	thru the bank account indicated above)
		Address:	
Name and Signature of	Canvasser	Email Address:	
		Contact Number/s:	
AWA water		PhilGEPS Registration Number:	