## 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.: 2023-08-620	RFQ No.:	2023-08-914	
End-user: KALAHI-CIDSS	Date:	AUG 23 2023	
Name of Project:	ABC	<b>P</b> 192,280.00	

CATERING SERVICES RE: KALAHI-CIDSS Municipal Rol-Out on Participatory

Barangay Development Planning (Part 2) for the Municipality of Hingyon,

Ifugao

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 <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:Allf:19">Allf: 7 9 7073</a>, 8:00 AM <a href="mailto:section">8</a>:00 AM <a href="mailto:section">section</a>, 40 North Drive, Baguio City or through email at <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:section">Allf: 7 9 7073</a>, 8:00 AM <a href="mailto:section">section</a>, 40 North Drive, Baguio City or through email at <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:section">Allf: 7 9 7073</a>, 8:00 AM <a href="mailto:section">section</a>, 40 North Drive, Baguio City or through email at <a href="mailto:bacsec.car@dswd.gov.ph">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:section">Allf: 7 9 7073</a>, 8:00 AM <a href="mailto:section">section</a>, 40 North Drive, Baguio City or through email at <a href="mailto:section">bacsec.car@dswd.gov.ph</a> on or before <a href="mailto:section">allf: section</a>, 8:00 AM <a href="mailto:section">section</a>, 8:00 AM <a href="mailto:section"

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 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.

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

REQUEST FOR QUOTATION (RFQ)

	REQUEST FOR (				
OT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CATERING SERVICES RE: KALAHI-CIDSS  Municipal Rol-Out on Participatory Barangay  Development Planning (Part 2) for the  Municipality of Hingyon, Ifugao				
1	Orientation on Barangay Development Planning Workshop				
	Tentative Date: 31 August 2023	<del>                                     </del>			
		-			
	Day 1 AM Snack	26	serving		
	Lunch	26	serving		
	PM Snack	26	serving		
	FIVI STIACK	20	Serving	Sub-Total	
2	Writeshop on Barangay Development Plan			Sub-Total	
	Tentative Date: 2-13 October 2023	<del>                                     </del>			
		-			
	Day 1	240	conting		
	AM Snack (20 pax per barangay x 12 barangays)	240	serving		
	Lunch (20 pax per barangay x 12 barangays)	240	serving		
	PM Snack (20 pax per barangay x 12 barangays)	240	serving		
	Day 2	240			
	AM Snack (20 pax per barangay x 12 barangays)	240	serving		
	Lunch (20 pax per barangay x 12 barangays)	240	serving		
	PM Snack (20 pax per barangay x 12 barangays)	240	serving	Sub-Total	
			COMPLIANCE (please indicate whether can comply or not, no check mark w		
	OTHER REQUIREMENTS	OTHER REQUIREMENTS		mean non-compliance)	
	A Food station with the state of the state o		Can Comply	Comply	
	A. Food station must be manned by restaurant crew or personnel. Meals and snacks should be in buffet style.			001111911	
	Wiedle and Shacks should be in ballet style.	or personner.	[ ]	[]	
	B. Lunch served with the combination of two meat/fish and 1 vegetable). AM and PM snacks ar indigenous or healthy snacks with a glass of coor natural fruit-infused juice. If indicated Menu is replease attach the proposed menu with serving deconcurred by the end-user Note:  a) creamer, sugar, and the like are preferred to be in rather than in a sachet to comply with green procured b.) Portioning or serving of meals is based on stapplicable food measurement (e.g. a bowl of bilo-bild suman with 1 slice of riped mango)	o viands (1 e preferably conut water not available, letails to be in a canister nent tandard and o or 2 pcs of	[ ]		
	B. Lunch served with the combination of two meat/fish and 1 vegetable). AM and PM snacks are indigenous or healthy snacks with a glass of coor natural fruit-infused juice. If indicated Menu is replease attach the proposed menu with serving deconcurred by the end-user Note:  a) creamer, sugar, and the like are preferred to be in rather than in a sachet to comply with green procurent b.) Portioning or serving of meals is based on stapplicable food measurement (e.g. a bowl of bilo-bild suman with 1 slice of riped mango)  C. Inclusive of free flowing coffee/lemon grass tea water	o viands (1 e preferably conut water not available, letails to be in a canister ment tandard and o or 2 pcs of and mineral	[ ]	[ ]	
	B. Lunch served with the combination of two meat/fish and 1 vegetable). AM and PM snacks ar indigenous or healthy snacks with a glass of coor natural fruit-infused juice. If indicated Menu is replease attach the proposed menu with serving deconcurred by the end-user Note:  a) creamer, sugar, and the like are preferred to be in rather than in a sachet to comply with green procurent b.) Portioning or serving of meals is based on stapplicable food measurement (e.g. a bowl of bilo-bild suman with 1 slice of riped mango)  C. Inclusive of free flowing coffee/lemon grass tea	o viands (1 e preferably conut water not available, letails to be in a canister ment tandard and o or 2 pcs of and mineral	[ ]	[ ]	

					3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	F. For payment purposes, Service Provider mandbank Account. If the Service Provider cactive Landbank Account, charges that matransactions of different banks (bank transpayment purposes) shall be shouldered by the	does not have an ay arise from the nsfer charges for	[]	[]	
	PAYMENT WILL BE BASE	D ON THE ACTUAL	NUMBER OF	PARTICIPANTS	3.
	Award shall be made per:	Lot basis		Total Quoted P	rice
Officials offer mos	O GIFT ALLOWED. Pursuant to RA 6713, other and Employees. The DSWD reserves the right st advantageous to the government.  er having carefully read and accepted your terms.  Signature of supplier/r	to reject any or all o	ffers at no cost	s, waive any th	erein and accept the
		Bank Acc	count Name:		
	(In case of a	ward of contract, paym	ents will be made	thru the bank acc	ount indicated above)
		A CONTRACTOR OF THE CONTRACTOR	Address:		
	Name and Signature of Canvasser	E	mail Address:		
		Cont	act Number/s:		
MMAWAVelther		PhilGEP	S Registration Number:		