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.: 2023-08-638	RFQ No.: 2023-09-982
End-user: KALAHI-CIDSS	Date: SEP 0 6 2023
Name of Project:	ABC ₱945,000.00

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

Barangay Development Planning for the Municipality of Calanasan, Apayao

(Part 5)

Mode of Procurement:	SMALL VALUE PROCUREMENT
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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 SFP 11 7823 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
- 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 <u>120 calendar days</u> 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. Upon approval of the Purchase Order (PO), the Procurement Section shall send or forward the approved PO for confirmation to the winning bidder. The approved PO shall be confirmed within three (3) calendar days upon sending the approved PO to the winning bidder's officially registered email address or upon notification of the winning bidder that the approved Purchase Order is available for confirmation. Failure to submit the confirmed PO within the 3-day period shall cause the automatic cancellation of the PO.
- 14. 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.
- 15. 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.
- 16. 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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OT NO.	CATERING SERVICES RE: KALAHI-CIDSS Municipal Roll-Out on Participatory Barangay Development Planning for the Municipality of Calanasan, Apayao (Part 5)	QTY	UNIT	UNIT PRICE	TOTAL
1	CLUSTER 1				
	Tentative Date: 25-29 September 2023				
	Day 1				
	Breakfast '	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving	+	
	Dinner	135	serving	+	
	Day 2	133	3CI VIIIg		
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving		
	Dinner	135			
	Day 3	133	serving		
	Breakfast	135	serving		
	AM Snack	135	serving	+	
	Lunch	135	serving		
	PM Snack	135			
	Dinner	135	serving serving		
	Day 4	155	Serving		
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		***************************************
	PM Snack	135	serving	 	
	Dinner	135	serving		
	Day 5	133	3CI VIIIE		
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving		
	Dinner	135	serving		
	Diffici	133	Scrving	Sub-Total	
2	CLUSTER 2			Sub rotal	
	Tentative Date: 2-6 October 2023				
	Day 1				
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving		
	Dinner	135	serving		
	Day 2		COLLINA		
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving		
	Dinner	135	serving		
	Day 3	133	3CI VIIIE		
	Breakfast	135	serving		
	AM Snack	135	serving		
	Lunch	135	serving		
	PM Snack	135	serving		
	I III Oliven	100	JCI VIIIB	1	

				1			
	Day 4 Breakfast	135	convina				
	AM Snack	135	serving serving	-			
	Lunch	135	serving	+			
	PM Snack	135	serving				
	Dinner	135	serving				
	Day 5	133	Serving				
	Breakfast	135	serving				
	AM Snack	135	serving				
	Lunch	135	serving				
-	PM Snack	135	serving				
	Dinner	135	serving				
	Diffie	133	Serving	Sub-Total			
				TOTAL			
			COMPLIA	ANCE	REMARKS		
	OTHER REQUIREMENTS		Can Comply	Cannot Comply	REMARKS		
	A. Food station must be manned by restaurar personnel. Meals and snacks should be in buffet styl		[]	[]			
	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 cocon						
	natural fruit-infused juice. If indicated Menu is no						
	please attach the proposed menu with serving de						
	concurred by the end-user	ctuns to be					
	Note:		[]	[]			
	a) creamer, sugar, and the like are preferred to be in	n a canister					
	rather than in a sachet to comply with green procure						
	b.) Portioning or serving of meals is based on sto	andard and					
	applicable food measurement (e.g. a bowl of bilo-b						
	of suman with 1 slice of riped mango)	no or 2 pes					
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		l J	[]			
	D. Service Provider shall be in charge of the col	[]	[]				
	disposal of plastic/plates/containers/ utensils.						
	E. The place of delivery of the goods / service	es is within	[]	[]			
	Calanasan, Apayao.						
	F. For payment purposes, Service Provider must ha	ve an active					
	Landbank Account. If the Service Provider does r	not have an					
	active Landbank Account, charges that may aris	se from the	[]	[]			
	transactions of different banks (bank transfer	charges for	. ,	, ,			
	payment purposes) shall be shouldered by	the Service					
	Provider.	D ON THE A	CTUAL NUMBER	OF DARTICIDAN	TS		
	PAYMENT WILL BE BASE		CTUAL NUIVIBER				
	- Award Strait be tridde per	Lot basis		Total Quoted Pri			
Note: No	OGIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Code eject any or all offers at no costs, waive any therein and accept the o	e of Conduct an ffer most advan	d Ethical Standards for P tageous to the governme	rublic Officials and Emp ent.	oloyees. The DSWD reserves the		
Sir:							
311:	After having carefully read and accepted your terms and	conditions, I	/ We submit our bid o	n the item/s quoted	d above.		
			irm/Dealer/Contracto				
		realine of t	Office Addres				
		. /					
	Owner's/Proprie	tor/President	's Name and Signatur				
			Contact Number,	/s:			
			Email Addre	ss:			
	For Authorized Represe	ntative, kindly	indicate the following	ng:			
			Name and Signatu				
			•	Contact Number/s	:		
	PhilGEPS Registration Number:						
	Finales registration number.						