

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2023-09-792

End-user: KALAHI-CIDSS

Name of Project:

RFQ No.: 2023-10-1171

Date: OCT 09 2023


ABC ₱154,000.00

**CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa
Barangay Balik Probinsiya Bagong Pag-Asa Program, DROM Activities for the
Municipality of Lubuagan, Kalinga CY 2023 (Part 2)**

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 **OCT 16 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**
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
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)**
 - c. **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
 - d. **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**.

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

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay Balik Probinsiya Bagong Pag-Asa Program, DROM Activities for the Municipality of Lubuagan.				
1	Community Procurement Training				
	Tentative Date: 23 October 2023				
	Day 1				
	AM Snack	65	serving		
	Lunch	65	serving		
	PM Snack	65	serving		
				Sub-Total	
2	Pre- Implementation Workshop				
	Tentative Date: 24 Octoberr 2023				
	Day 1				
	AM Snack	100	serving		
	Lunch	100	serving		
	PM Snack	100	serving		
				Sub-Total	
3	Community Finance Training				
	Tentative Date: 25 October 2023				
	Day 1				
	AM Snack	35	serving		
	Lunch	35	serving		
	PM Snack	35	serving		
				Sub-Total	
4	Audit and Inventory Training				
	Tentative Date: 06 November 2023				
	Day 1				
	AM Snack	50	serving		
	Lunch	50	serving		
	PM Snack	50	serving		
				Sub-Total	
5	Operations and Maintenance Training				
	Tentative Date: 07 November 2023				
	Day 1				
	AM Snack	55	serving		
	Lunch	55	serving		
	PM Snack	55	serving		
				Sub-Total	
6	Municipal Fiduciary Workshop				
	Tentative Date: 29 November 2023				
	Day 1				
	AM Snack	30	serving		
	Lunch	30	serving		
	PM Snack	30	serving		
				Sub-Total	
7	Municipal Accountability Reporting				
	Tentative Date: 4 December 2023				
	Day 1				
	AM Snack	50	serving		
	Lunch	50	serving		
	PM Snack	50	serving		
				Sub-Total	
				TOTAL	
	<i>OTHER REQUIREMENTS</i>	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.	[]	[]		

<p>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</p> <p>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)</p>	[]	[]	
<p>C. Inclusive of free flowing coffee/lemon grass tea and mineral water</p>	[]	[]	
<p>D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.</p>	[]	[]	
<p>E. The place of delivery of the goods / services is within Lubuagan, Kalinga.</p>	{ }	{ }	
<p>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.</p>	[]	[]	
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.

Sir:

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

Name of Firm/Dealer/Contractor: _____

Office Address: _____

Owner's/Proprietor/President's Name and Signature: _____

Contact Number/s: _____

Email Address: _____

For Authorized Representative, kindly indicate the following:

Name and Signature: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

Name and Signature of Convasser

