Republic of the Philippine: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Regio 40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

2023-10-085(2024 NEP)/2023-10-094(2024 NEP)/2023-10-074(2024 NEP)/2023-09-029(2024 NEP)/2023-09-028(2024 NEP)/2023-09-018(2024 NEP)/2023-10-

PR/PP No.: 075(2024 NEP)/2023-09-012(2024 NEP)

End-user: PS/LDS/HRPPMS/NHTS/IAU/SS

RFQ No.: 2024-01-138

Date: ₱189.100.00

Name of Project:

CATERING SERVICES FOR THE BAC MEETINGS, GENDER SENSITIVITY TRAINING, COMPLETED STAFF WORK, LEARNING CONVERSATIONS, TECHNICAL ASSISTANCE, RPMT MEETING, HRMPSB MEETING, PROVINCIAL LAUNCHING, COA CONFERENCE AND ABSNET

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

RINA CLAIRE L. REYES BAC Chairperso

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. 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. 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

	REQUEST FOR Q	UOTATION (R	FQ)		
LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	CATERING SERVICES FOR THE BAC MEETINGS, GENDER SENSITIVITY TRAINING, COMPLETED STAFF WORK, LEARNING CONVERSATIONS, TECHNICAL ASSISTANCE, RPMT MEETING, HRMPSB MEETING, PROVINCIAL LAUNCHING, COA CONFERENCE AND ABOVET				
1	PS: BAC MEETINGS AND EMERGENCY BAC ACTIVITIES TENTATIVE DATE: FEBRUARY TO APRIL 2024 FEBRUARY-APRIL 2024				
	AM Snacks/PM Snacks	92.00			
	LDS: GENDER SENSITIVITY TRAINING FOR NEWLY HIRED	30	serving		
2	PERSONNEL (BATCH 1) TENTATIVE DATE: FEBRUARY 6-8, 2024 DAY 1				
	AM Snacks	10	serving		
	Lunch	10	serving		
	PM Snacks	10	serving		
	DAY 2				
	AM Snacks	10	serving		
	Lunch	10	serving		
	PM Snacks	10	serving		
	DAY 3				
	AM Snacks	10	serving		
	Lunch	10	serving		
	PM Snacks	10	serving		
3	LDS: TRAINING ON COMPLETED STAFF WORK FOR FIRST LEVEL AND SECOND LEVEL NON-SUPERVISORY PERSONNEL (BATCH 1) TENTATIVE DATE: FEBRUARY 15, 2024				
	AM Snacks	5	serving		
	Lunch	5	serving		
	PM Snacks	5	serving		
4	LDS: TRAINING ON COMPLETED STAFF WORK FOR FIRST LEVEL AND SECOND LEVEL NON-SUPERVISORY PERSONNEL (BATCH 2) TENTATIVE DATE: FEBRUARY 29, 2024				
	AM Snacks	5	serving		
	Lunch	5	serving		
	PM Snacks	5	serving		
5	LDS: LEARNING CONVERSATION FOR THE ADMINISTRATIVE DIVISION TENTATIVE DATE: FEBRUARY 2024				
	AM Snacks	36	serving		
	Lunch	36	serving		
	PM Snacks	36	serving		

	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
NO.	LDS: LEARNING CONVERSATION FOR THE FINANCIAL	Q, i			
6	MANAGEMENT DIVISION TENTATIVE DATE: FEBRUARY 2024				
	AM Snacks	76	serving		
	Lunch	76	serving		
	PM Snacks	76	serving		
7	LDS: LEARNING CONVERSATION FOR THE HUMAN RESOURCE MANAGEMENT & DEVELOPMENT DIVISION TENTATIVE DATE: FEBRUARY 2024				
	AM Snacks	36	serving		
	Lunch	36	serving		
	PM Snacks	36	serving		
8	LDS: LEARNING CONVERSATION FOR THE OFFICE OF THE REGIONAL DIRECTOR TENTATIVE DATE: FEBRUARY 2024				
	AM Snacks	60	serving		
	Lunch	60	serving		
	PM Snacks	60	serving		
9	LDS: LEARNING CONVERSATION FOR THE ADMINISTRATIVE CLUSTER TENTATIVE DATE: FEBRUARY 2024				
	AM Snacks	6	serving		
	Lunch	6	serving		
	PM Snacks	6	serving		
10	HRPPMS: QUARTERLY TECHNICAL ASSISTANCE SESSION WITH CIVIL SERVICE COMMISSION (CSC)/CENTRAL OFFICE (CO) RELATIVE PRIME-HRM (PROGRAM TO INSTITUTIONALIZE MERITOCRACY AND EXCELLENCE IN HUMAN RESOURCE MANAGEMENT) TENTATIVE DATE: FEBRUARY 16,2024				
	AM Snacks Or PM Snacks	15	serving		
	Lunch	15	serving		
11	QUARTERLY REGIONAL PERFORMANCE MANAGEMENT TEAM (RPMT) MEETING TENTATIVE DATE: FEBRUARY 29,2024				
	AM Snacks Or PM Snacks	15	serving		
	Lunch	15	serving		
12	HRPPMS: QUARTERLY HUMAN RESOURCE MERIT PROMOTION, SELECTION BOARD (HRMPSB) MEETING TENTATIVE DATE: FEBRUARY 23,2024				
	AM Snacks Or PM Snacks	55	serving		
13	NHTS: 2024 LISTAHANAN 3 PROVINCIAL LAUNCHING TENTATIVE DATE: MARCH 6,2024				
	AM Snacks	29	serving		
-	Lunch	29	serving		

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT P	RICE	TOTAL		
14	IAU: COMMISSION ON AUDIT (COA) ENTRANCE CONFERENCE TENTATIVE DATE: MARCH 2024							
	AM Snacks	30	serving					
	Lunch	30	serving					
	PM Snacks	30	serving					
15	SS: ABSNET CLUSTER 1 MEETING TENTATIVE DATE: MARCH 31,2024							
	AM Snacks	30	serving					
	Lunch	30	serving					
	PM Snacks	30	serving					
			TO	TAL				
	OTHER REQUIREMENTS	4 30, 18	COMPLI			REMARKS		
	A. Food station must be manned by restaurant crew or personnel	for Buffet	Can Comply	Cannot C	omply			
	Lunch and AM and PM snacks should be plated. In case the end user opts for packed Lunch and AM/PM Snacks, meals should be packed in properly sealed Paper Food Box / Paper Bowl and should be accompanied by disposable wooden cutteries/utensils and tissue.		[]	I]			
	B. Buffet lunch with three viands (2 meat/fish and one vegetable), soup, dessert, and a glass of healty or natural fruit infused drinks; AM and PM snacks are preferably healthy or indigenous with glass of coconut water or natural fruit infused drinks. Portioning of meals are as follows: a. For meals: 1 cup of rice, 1 serving of vegetable, 2 serving of meat/fish b. For snacks: (per piece:e.g.1 bowl of ginataan, 2pcs of suman with a slice of mango) Note: creamer, sugar and the like are preferred to be in a canister rather than in		[]	[]			
	sachet to comply with green procurement. On the other hand, serving or portioning is based on appropriate standard measurement/servings.							
	C.One buffet set-up for all meals.Meals should be served and ava (Lunch:11:50AM-12:00PM and AM/PM snacks:10AM/3:00PM)	ailable on time	[]]]			
	D. Inclusive of free flowing coffee/lemon grass tea and mineral water.Coffee/tea must be served on an earlier time as set/scheduled by the end user.		[]]]			
	E. Service Provider shall be in charge of the collection of plates/c utensils.	containers/	[]]]			
	F.In case that the number of pax for the issued Purchase Order is below, the terms are as follows: 1. The meals to be delivered should be packed and drinks will eit juice or juice in tetra pack; 2. Free flowing coffee is waived for an issued Purchase Order with below. 3. Garbage collection for issued Purchase Order with 15 pax and the responsibility of the end user.	ther be bottled th 15 pax and	[]]]			
	G. The winning bidder shall be notified by the end user at least th calendar days prior to the conduct of activities. The place of deliving goods / services is within BAGUIO CITY .		[]]]			
	H. Service Provider must have Active Landbank Account for Pays For other banks, service charge will be deducted upon payment of	[[[마다 [[] [[] [[] [[] [[] [[] [[] [[] [[] [[[]	[1			
	PAYMENT SHALL BE MADE EVERY AFTER COND	DUCT OF ACTIV	/ITY AND THRU LAI	NDBANK (OF THE I	PHILIPPINES		
Note: NO GIFT A most advantaged Sir:	Award shall be made per: Lot basis							
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:							

