Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2025-02-132	RFQ No.: 2025-03-284
End-user: SLP	Date: 11AN 1 0 ZUZJ ABC \$\infty\$58,000.00
Name of Project:	ABC #56,000.00
	Valings 2nd Posting
Cataring Services for the SLP Monthly Meetings wit	h Program Focals/ Partners and Stakeholders (1st Semester)-Kalinga-2nd Posting
Catering Services for the services	
	Mode of Procurement: SMALL VALUE PROCUREMENT
Sir/Madam:	- I while the
Sir/Madam:	scribed 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,
email at bacsec.car@dswd.gov.ph on or beforeMAR_	2 ½ 2025 12:00NN.
	ENRIQUE H. GASCON, JR.
	1 BAC Chairperson
	V
TERMS AND CONDITIONS:	· · · · · · · · · · · · · · · · · · ·
1. Quotations in excess of the ABC will be REJECT	EU.
2. For unit price/s , quotations with a dash or zer	o shall be deemed free of charge.
All entries must be typewritten/printed/longh	and. Any erasure in the quotation must be countersigned by the bidder/representative,
otherwise quotation will be rejected.	T T
4. The Procuring Entity may give due preference	to goods being offered with green component.
	equire an occular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is as indicated in	the next page.
	endar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning
supplier.	oon submission of quotation, otherwise your quotation will not be accepted, please disregard if
already submitted:	John Submission of Quotation, other time 7 1
a. Updated Mayor's / Business Permit	
b. DESCRIPTION Cortificate or PhilGE	PS Registration Number to be indicated in space below (except for Negotiated Procurement
Emergency Cases, Sec. 53.2, RA 9184 IRR	TO REGISTROUGH HARMAN TO A WINDOWS
o Income/Business Tax Return (for Small V	alue Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease
of Real Property/Venue).	
o Official Receipt or Invoice (as applicable) i	issued by BIR(a mere picture of the receipt can suffice)
	I price per item and unit price for the item as extended or multiplied by the quantity of that
	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	
	correction of price offer after Bid Evaluation may be disqualified.
 Award of Contract shall be made to the Low the terms and conditions stated herein. 	est Calculated Responsive Quotation (LCRQ) that complies to the technical specifications and
	t Coloulated Decrease in Constitute (LCDC) to the Wild Constitute
	at Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value
Procurement .	mounting to 1 300,000.00 for Emergency Cases and 130,000.00 above for Small value
13. Upon approval of the Purchase Order (PO),	the Procurement Section may send or forward the approved PO for confirmation to the
winning bidder. The approved PO shall be confi	rmed within three (3) calendar days upon sending the approved PO to the winning bidder's
officially registered email address or upon noti	fication of the winning bidder that the approved Purchase Order is available for
confirmation. Failure to submit the confirmed	PO within the 3-day period may 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

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 25123, 0969-572-9176 or

bidder from participating future procurement activities to be conducted by DSWD-CAR.

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 QUOTATION (RFQ)

LOT NO.	DETAILED DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL		
	Catering Services for the SLP Monthly Meetings with Pro Stakeholders (1st Semester)-Kalinga-2n	gram Focals/ Partners and d Posting						
1	TENTATIVE DATE: MARCH 3	, 2025						
	AM Snacks		29	serving				
	Lunch		29	serving				
	PM Snacks		29	serving				
2	TENTATIVE DATE: APRIL 17	, 2025						
	AM Snacks		29	serving				
	Lunch		29	serving				
	PM Snacks		29	serving				
3	TENTATIVE DATE: MAY 21,	2025						
	AM Snacks		29	serving				
	Lunch		29	serving				
	PM Snacks		29	serving				
4	TENTATIVE DATE: JUNE 25	2025						
	AM Snacks		29	serving				
	Lunch		29	serving				
	PM Snacks		29	serving				
					TOTAL			
	OTHER REQUI	DEMENTS		COMPL	IANCE	REMARKS		
				Can Comply	Cannot Comply			
	A. Food station must be manned by restaurant crew or snacks should be plated. In case the end user opts for packed Lunch and AM/PN sealed Paper Food Box / Paper Bowl and should be ac cutteries/utensils and tissue.	Snacks, meals should be pa	cked in properly	[]	[]			
	B. Buffet Lunch with three viands (2 meat/fish and one or natural fruit infused drinks; AM and PM snacks are p 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 s b. For snacks: (per piece:e.g.1 bowl of ginataan, 2pcs Note: creamer, sugar and the like are preferred to be in green procurement. On the other hand, serving or portioning is based on an measurement/servings.	referably healthy or indigenous erving of meat/fish if suman with a slice of mangon a canister rather than in sach	s with glass of b) et to comply with	[]	[]			
	C.One buffet set-up for all meals.Meals should be serving 12:00PM and AM/PM snacks:10AM/3:00PM)			[]	[]			
	D. Inclusive of free flowing brewed coffee/lemon grass on an earlier time as set/scheduled by the end user.			[]	[]			
	E. Service Provider shall be in charge of the collection	of plates/containers/ utensils.		[]	[]			
	F.The procuring entity reserves the right to cancel the any justifiable reasons or for any circumstance beyond fortuitous events, etc).			[]	[]			
	G. The winning bidder shall be notified by the end user conduct of activities. The place of delivery of the goods			[]	[]			
	H. Service Provider must have Active Landbank Accouservice charge will be deducted upon payment on the a		other banks,	[]	[]			
	PAYMENT SHALL BE MADE			ITY AND THRU LA		PHILIPPINES		
Note: NO GIFT	 Award shall be made per: ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduction 	The second secon	Lot basis cials and Employees. The	DSWD reserves the right to reject	Total Quoted Price t any or all offers at no costs, w	aive any therein and accept the offer		
	ous to the government.							
SIT:	After having carefully read and accepted your	terms and conditions, I / \	We submit our bi	d on the item/s quoted	l 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:						
		For Authorized Repres	entative,kindly i					
				Name and Signature:	Contact Number/s:			
				PhilGEDS R	eaistration Number:			

