

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-05-309

End-user: KALAHI

Name of Project:

RFQ No.: 2021-06-609

Date: JUN 16 2021


ABC ₱103,880.00

**CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE
OPERATIONS MODALITY CY 2021 IN TINOC, 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 bacsec.car@dswd.gov.ph on or before **JUN 21 2021, 12:00NN.**


ENRIQUE H. GASCON JR.
OIC-ARDA/BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, 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 ocular 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)**
 - c. **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
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 shall 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 following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
 - a. **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
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** or email address bacsec.car@dswd.gov.ph.

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LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021				
	Community Procurement Training June 28				
	AM Snack	33	75/serving		
	Lunch	33	130/serving		
	PM Snack	33	75/serving		
	Community Finance Training June 29				
	AM Snack	33	75/serving		
	Lunch	33	130/serving		
	PM Snack	33	75/serving		
	Audit and Inventory June 30				
	AM Snack	28	75/serving		
	Lunch	28	130/serving		
	PM Snack	28	75/serving		
	Project Implementation Workshop Cluster 1 July 5				
	AM Snack	24	75/serving		
	Lunch	24	130/serving		
	PM Snack	24	75/serving		
	Project Implementation Workshop Cluster 2 July 6				
	AM Snack	17	75/serving		
	Lunch	17	130/serving		
	PM Snack	17	75/serving		
	Municipal Fiduciary Workshop July 12				
	AM Snack	23	75/serving		
	Lunch	23	130/serving		
	PM Snack	23	75/serving		
	Operations and Maintenance Training Cluster 1 July 14				
	AM Snack	24	75/serving		
	Lunch	24	130/serving		
	PM Snack	24	75/serving		
	Operations and Maintenance Training Cluster 2 July 15				
	AM Snack	17	75/serving		
	Lunch	17	130/serving		
	PM Snack	17	75/serving		
	Review and Liquidation Workshop October 12				
	AM Snack	23	75/serving		
	Lunch	23	130/serving		
	PM Snack	23	75/serving		

Reflection Session and Barangay Accountability Reporting (Binablayan, Wangwang, Luhong, Tukucan, Danngo) November 4-8			
AM Snack (15 pax x 5 days)	75	75/serving	
Lunch (15 pax x 5 days)	75	130/serving	
PM Snack (15 pax x 5 days)	75	75/serving	
Municipal Accountability Reporting November 9			
AM Snack	28	75/serving	
Lunch	28	130/serving	
PM Snack	28	75/serving	
Sustainability Planning Workshop and Review of O & M Plan Cluster 1 November 11			
AM Snack	27	75/serving	
Lunch	27	130/serving	
PM Snack	27	75/serving	
Sustainability Planning Workshop and Review of O & M Plan Cluster 2 November 12			
AM Snack	19	75/serving	
Lunch	19	130/serving	
PM Snack	19	75/serving	

PLEASE ATTACH OFFERED MENU TO BE CONCURRED BY THE END USER

TOTAL

<i>OTHER REQUIREMENTS</i>	COMPLIANCE <small>(please check (✓) whether can comply or not, no check mark will mean non-compliance)</small>		REMARKS
	Can Comply	Cannot Comply	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.	[]	[]	
B. Lunch served with the combination of three viands (2 meats/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 proposed menu with serving details to be concurred by the end-user <i>Note:</i> a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)	[]	[]	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water	[]	[]	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.	[]	[]	
E. The place of delivery of the goods / services is within Tinoc, Ifugao.	[]	[]	
Payment shall be made every after conduct of activity based on actual pax served			

• 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.

Establishment Name

Signature of supplier/representative over printed name:

Name of Firm/Dealer/Contractor:

(This will be the name of the CHEQUE to be issued)

Address:

Email Address:

Contact Number/s:

PhilGEPS Registration Number:

Name and Signature of Convasser

