Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Bagulo City

REQUEST FOR QU	JOTATION (RFQ)		
PR/PP No.: 2021-09-038 (2022 NEP)	RFQ No.:	2022-01-004	
End-user: PDPS	Date:	IAN 0 3 7077	
Name of Project:	ABC	₹250,500.00	
CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTIONSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR			
Sir/Madam: Mode of Procurement:		SMALL VALUE PROCUREMENT	
Please quote your lowest price on the item/s described below subject to the Terms and Condition provided in this RFQ and submit persona through email at bacsec.car@dswd.gov.ph on or before	Illy to the Office of the Procure		

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.

OIC-ARDA/BAC Chairperson

- 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 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 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
- 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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T NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY				
	BUILDING ACTIVITIES FOR CY 2022 1. CONDUCT OF FY 2023 BUDGET PROPOSAL PREPARATION				
	WORKSHOP AND CSO CONSULTATION FOR THE BUDGET				
	PARTNERSHIP AGREEMENT				
	TENTATIVE DATE: FEBRUARY 18, 2022	20	100.00/		
	AM Snack	20	100.00/serving		
	Lunch	20	300.00/serving 100.00/serving		(
	PM Snack	20	100.00/serving		
	3. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT- TECHNICAL WORKING GROUP (GAD-TWG)				
	1ST QUARTER: TENTATIVE DATE: FEBRUARY 24, 2022				
***	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	2ND QUARTER: TENTATIVE DATE: MAY 27, 2022				
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	3RD QUARTER: TENTATIVE DATE: AUGUST 26, 2022		1		
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	4TH QUARTER: TENTATIVE DATE: OCTOBER 14, 2022	45	100 00 (
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	4. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS TENTATIVE DATE: JANUARY- DEC 2022				
	AM Snack for 15 pax (12 months)	180	100.00/serving		
	Lunch for 15 pax (12 months)	180	300.00/serving		
	PM Snack for 15 pax (12 months)	180	100.00/serving		
	5. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS				
	1ST QUARTER: TENTATIVE DATE: MARCH 2022				
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	2ND QUARTER: TENTATIVE DATE: JUNE 2022	45	100 00/		
	AM Snack	15	100.00/serving		
	Lunch PNA Speek	15	300.00/serving		
	PM Snack 3RD QUARTER: TENTATIVE DATE: SEPTEMBER 2022	15	100.00/serving		
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	4TH QUARTER: TENTATIVE DATE: NOVEMBER 2022		1 TOOLOO/SCIVING		
	AM Snack	15	100.00/serving		
	Lunch	15	300.00/serving		
	PM Snack	15	100.00/serving		
	6. EMERGENCY RMANCOM MEETING AND OTHER UNFORESEEN CONTINGENCIES				
	AM Snack/ PM Snack 7. CONDUCT OF FY 2023 WORK AND FINANCIAL PLANNING	100	100.00/serving		V 10 10 10 10 10 10 10 10 10 10 10 10 10
	WORKSHOP		-		
	TENTATIVE DATE: AUGUST 9-11, 2023		-		
	DAY 1	25	100.00/222322		
	AM Snack Lunch	35 35	100.00/serving 300.00/serving		
	Lutton		100.00/serving		

LOT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL		
	DAY 2						
	AM Snack	35	100.00/serving				
	Lunch	35	300.00/serving				
	PM Snack	35	100.00/serving				
	DAY 3						
	AM Snack	35	100.00/serving				
	Lunch	35	300.00/serving				
	PM Snack	35	100.00/serving				
	8. CONDUCT OF PROJECT COFFEE BREAK						
	TENTATIVE DATE: OCTOBER 9-10, 2022						
	DAY 1						
	AM Snack	28	100.00/serving				
	Lunch	28	300.00/serving				
	PM Snack	28	100.00/serving				
	DAY 2						
	AM Snack	28	100.00/serving				
	Lunch	28	300.00/serving				
	PM Snack	28	100.00/serving				
	1 III Oldon			TATAT			
				TOTAL			
				LIANCE			
				hether can comply or			
	OTHER REQUIREMENTS		The state of the s	irk will mean non-	REMARKS		
				liance)			
			Can Comply	Cannot Comply			
	A. Food station must be manned by restaurant crew or personn snacks should be individually packed using biodegradable packet		[]	[]			
	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 Note: 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) * Offered Menu to be concurred by the End User 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 BAGUIO CITY PAYMENT SHALL BE MADE EVERY AFTER O		[] [] []	[] [] []			
			CONDUCT OF IN				
	Award shall be made per:						
	T ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct ar		or Public Officials and E	imployees. The DSWD res	erves the right to reject any		
or all offers a Sir:	t no costs, waive any therein and accept the offer most advantageous to the go	vernment.					
	After having carefully read and accepted your terms and conditions, I	/ We submit our bid	on the item/s quot	ed above.			
	Signature of supplier/representative over printed name:						
		4			e of the CHEQUE to be issued)		
	Name and Signature of Canvasser						
	CQR						

PhilGEPS Registration Number:

MB/Lj