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

40 North Drive, Baguio City

RFQ No.:	2022-01-036 		
Date:	IAM 1 2 2022		
	Date: JAN 1 2 2022		
ABC	₱87,000.00		
DR ABRA	V		
Mode of Procurement:	SMALL VALUE PROCUREMENT		
	DR ABRA		

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

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.
- 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
- 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.		UOTATION (R	(FQ)		
	DETAILED DESCRIPTION CATERING SERVICE WITH HALL RENTAL FOR THE PAT MEETING FOR	QTY	UNIT	UNIT PRICE	TOTAL
1	ABRA				
	FIRST SEMESTER PAT MEETING: TENTATIVE DATE: MARCH 23,2022 AM Snack				
		71	100.00/serving		
	Lunch	71	300.00/serving		
	PM Snack	71	100.00/serving		
	Hall Rental	1	lot		
	SECOND SEMESTER PAT MEETING: TENTATIVE DATE:AUGUST 5,2022				
	AM Snack				
	Lunch	71	100.00/serving		
	PM Snack	71	300.00/serving		
	Hall Rental	71	100.00/serving		
	naii Kentai	1	lot		
				TOTAL	
	OTHER REQUIREMENTS			LIANCE	
			(please check (v)whether can comply or not, no check mark will mean non-		REMARKS
				liance)	KEMAKA
A	CATERING		Can Comply	Cannot Comply	
	Lunch served with the combination of three viands (2 meats/fish and 1 vegetable), w	ith annetizer			
1	soup and dessert, AM and PM snacks are preferably indigenous inclusive of fruit juic	ce/refreshment.	8 5		
	Note: Portioning of serving of meals based on standard and applicable food measure	ement (e.g. bowl	[]	[]	
	or billo-billo of 2 pes of surfian with 1 slice of riped mango)				
2	Meals and snacks should be individually packed using biodegradable packaging mat Creamer, sugar and the like are preferred to be in a canister (with cover) rather than	terials.			
	comply with green procurement.	in sachet to	[]	[]	
В	Inclusive of free flowing coffee/lemon grass tea and mineral water VENUE		[]		
1	Undertake body temperature checking using thermal scanner at the very contract	for all			
	guesta/participants by qualified nealth or medical staff or trained personnel		[]	[]	
2	anitizing mats are provided at the entrance of the venue for the disenfection of guests' shoes hysical distancig measures, hand sanitation, and respiratory etiquette must be observed when				
	nanding guests at the reception area.		[]	[]	
4	Essential health kits such as 70% ethyl alcohol/hand sanitizer, tissue/paper towel and waste bag should be available at the reception or counter	d disposable	[]	[]	
1	The conference/ function hall is:		L J	[]	
	function hall must adhere to 50% capacity to ensure physical distancing b. can accommodate the proposed number of attendees with distance regardless of t	the lawrut and			
	arrangement of stage, chair, and table set up using rectangular or round tables, amor set up should accomodate 50% of the original capacity	ng others. Table	r 1	[]	
	C. SOUND proofed, well lighted and well ventilated		[]		
	d. In light of physical distancing, seating arrangement must consider enough spacing the conduciveness of the learning environment)	(to contribute to			
i i	Has access to strong WiFi connection to wit:				
	minimum of 30 mbps for usual browsing (Google Meet, YouTube, Social media & other	er online	[]	[]	
7 /	Availability and free use of one functional LCD Projector		[]	[]	
	Free charging of all electronic gadgets (i.e laptop, projector, mobile phone, among other use of extension cords for the whole duration of the activity	ners), including	[]	<i>I</i> 1	
9 1	ne place of delivery of the goods / services is within ABRA.				
	PAYMENT SHALL BE MADE EVE	RY AFTER C	ONDUCT OF THE	ACTIVITY	
	Award shall be made per:	nt hasis			
NO GIFT	ALLOWED. Pursuant to RA 6713, otherwise known as the Code of Conduct and Eth no costs, waive any therein and accept the offer most advantageous to the government.	nical Standards for	Public Officials and Em	ployees The DSWD recor	upp the right to release
oners at r	no costs, waive any therein and accept the offer most advantageous to the government	ment.		projects. The DSWD Teser	ves the right to reject any
Δ.	After having carefully read and accounted your to				
_	After having carefully read and accepted your terms and conditions, I / We	submit our bid	on the item/s quoted	above.	
	Signature of supplier/re	presentative ov	er printed name:		
	Name of Firm/Dealer/Contract		/Dealer/Contractor:		
		,		(This will be store	fit means
			tims will be the name of	of the CHEQUE to be issued)	
	Name and Signature of Canvasser	Address:			
	Lindi Address:				
		5.20	2 12 201 51 51		
		Co	ontact Number/s:		

