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

40 North Drive, Bagulo City
REQUEST FOR QUOTATION (RFQ)

	.: <u>2022-01-029/2022-01-008/2022-02</u> -044	RFQ No.:	2022-02-098
End-user:	PPPP/EPAHP	Date:	FFR 17 7022
Name of Project:		ABC	P217,000.09
CATER	ING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, (SAD-TWG. 3RD	
	ICTM, 3RD RCTM & STRAT PLAN		
Sir/Mada	ım:	Mode of Procurement:	SMALL VALUE PROCUREMENT
cubic-t t	Please quote your lowest price on the item/s described be	low inclusive of taxes duly signed	human annual such as I
through	o the Terms and Condition provided in this RFQ and submit persemail at bacsec.car@dswd.gov.ph on or before FFB-18 AND CONDITIONS:	sonally to the Office of the Procurer	nent Section, 40 North Drive, Baguio City or ENRIQUENT GASCON JR. OIC-ARDA/GAC Chairperson

- 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 occular inspection of the venue/place of business/goods being offered.
- Delivery of Goods / Services is <u>as indicated</u> 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. <u>Updated Mayor's / Business Permit</u>
 - b. <u>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)</u>
- 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. 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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OT NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	CATERING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, GAD-TWG, 3RD ICTM, 3RD RCTM & STRAT PLAN			Order FRICE	IVIAL
	PANTAWID PAMIL YA EXPANDED CORE GROUP CONSULTATION MEETING		 		
	TENTATIVE DATE: MARCH 30-31, JULY 12-14 & OCTOBER 19-20, 2022 1ST & 3RD MEETING: DAY 1&2	 	 		
	AM Snack (40 pax x 2 days)	90	100.004	—·	· · ·
	7,7	80	100.00/serving		
	Lunch (40 pax x 2 days)	80	300.00/serving		-
	PM Snack(40 pax x 2 days)		1		
		80	100.00/serving		
	AM Snack (40 pax x 2 days)	80 、	100.00/serving		
	Lunch (40 pax x 2 days)				
		80	300.00/serving		
	PM Snack(40 pax x 2 days)	80	100.00/serving		
	2ND MEETING : DAY 1, 2 & 3		 		
	AM Snack (45 pax x 3 days)	135	100.00/serving		
	Burnet (15 annu 2 dans)	,	1		
	Lunch (45 pax x 3 days)	135	300.00/serving		
i	PM Snack (45 pax x 3 days)	135	100.00/serving		
	PANTAWID PAMILYA GENDER AND DEVELOPMENT TECHNICAL WORKING GROUP				
	MEETING TENTATIVE DATE: JUNE 18 & OCTOBER 13, 2022		i i		
,	AM Snack (32 pax x 2 meetings)	64	100.00/227522		
			100.00/serving		
	Lunch (32 pax x 2 meetings)	64	300.00/serving	1	
,	PM Snack (32 pax x 2 meetings)	64	100.00/		·
	3RD INTERNAL CONVERGENCE TEAM MEETING		100.00/serving		
	TENTATIVE DATE: AUGUST 4,2022				
!	AM Snack	20	100.00/serving		
	Lunch				
		20	300.00/serving		
	PM Snack	20	100.00/serving		
	3RD REGIONAL CONVERGENCE TEAM MEETING				
	TENTATIVE DATE: AUGUST 18, 2022 WM Snack				
	THE ORDER	35	100.00/serving		
L	unch	35	300.00/serving		
F	PM Snack	~— <u> </u>			
	SECTION STRATEGIC PLANNING (2023 THRUST AND PRIORITIES)	35	100.00/serving		
	TENTATIVE DATE: NOVEMBER 25, 2022				
 	W Snack	20	100.00/serving		<u> </u>
	unch		,,		
— <u> </u>		20	300.00/serving		
P	M Snack	20	100.00/serving		
1				TOTAL	

	OTHER REQUIREMENTS	COMPLIANCE (please check (>) whether can comply or no no check mark will mean non-compliance)		REMARKS
A		Can Comply	Cannot Comply	
	CATERING			
	Lunch served with the combination of three viands (2 meats/fish and 1 vegetable), with appetizer, soup and dessert, AM and PM snacks are preferably indigenous inclusive of fruit juice/refreshment.			
1	Note: Portioning of serving of meals 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			
2	Meals and snacks should be individually packed using biodegradable packaging materials. Creamer, sugar and the like are preferred to be in a canister (with cover) rather than in sachet to comply with green procurement.	[]	[]	
3	Inclusive of free flowing coffee/lemon grass tea and mineral water	[]	F 1	
В	VENUE	<u> </u>	L 1	· · · · · · · · · · · · · · · · · · ·
1	Undertake body temperature checking using thermal scanner at the venue entrances for all guests/participants by qualified health or medical staff or trained personnel	[]	[]	
2	Sanitizing mats are provided at the entrance of the venue for the disenfection of guests' shoes	[]	[]	
3	Physical distancig measures, hand sanitation, and respiratory etiquette must be observed when handling guests at the reception area.	[]		
4	Essential health kits such as 70% ethyl alcohol/hand sanitizer, tissue/paper towel and disposable waste bag should be available at the reception or counter	[]	[]	
5	The conference/ function hall is: a. function hall must adhere to 50% capacity to ensure physical distancing b. can accommodate the proposed number of attendess with distance regardless of the layout and arrangement of stage, chair, and table set up using rectangular or round tables, among others. Table set up should accomodate 50% of the original capacity c. sound proofed, well lighted and well ventilated d. In light of physical distancing, seating arrangement must consider enough spacing (to contribute to the conduciveness of the learning environment)	[]	[]	
6	Has access to strong WiFi connection to wit: minimum of 30 mbps for usual browsing (Google Meet, YouTube, Social media & other online platforms)	[]	[]	
7	Availability and free use of one functional LCD Projector	[]	[]	·
8	Free charging of all electronic gadgets (i.e laptop, projector, mobile phone, among others), including free use of extension cords for the whole duration of the activity	[]		···•
9	The place of delivery of the goods / services is within BAGUIO CITY.	[]	l i	
	PAYMENT SHALL BE MADE EVERY AFTER CO	CTIVITY		
Note: NO GIFT, offer most adva Sir:	 Award shall be made per:	he OSWD reserves the right to		ists, waive any thereig and accept the
	After having carefully read and accepted your terms and conditions, I / We submit our bid on the iter	n/s quoted above.	·	
	Signature of supplier/representativ Name of Firm			
		Address:	(This will be th	e name of the CHEQUE to be issued!
	Name and Signature of Canvasser	Email Address:		
		Contact Number/s:		
yde/	PhilGEPS R	egistration Number:		