Republic of the Philippines

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Cordillera Administrative Region

40 North Drive, Baguio City

PR/PP No.:	2022-02-058	RFQ No.:	2022-02-094
End-user:	KALAHI	Date:	FEB 16 2022
Name of Project:		ABC	P150,000.00
	RING SERVICES RE: TUBO KALAHI-CIDSS Additional Finater Response Operations Modality (DROM) for CY 2022 (Ph		
		Mode of Procurement:	SMALL VALUE PROCUREMENT

Sir/Madam:

> 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 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. <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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NO.	REQUEST FOR Q DETAILED DESCRIPTION			LINUT DDICE	TOTAL
I NO.	CATERING SERVICES RE: TUBO_KALAHI-CIDSS	QTY	UNIT	UNIT PRICE	TOTAL
	Additional Financing Disaster Response				
	Operations Modality (DROM) for CY 2022 (Phase				
	1) /				
1	Pre-Implementation Workshop Cluster 1				
	Tentative Date: February 17, 2022				
	AM Snack	61	60.00/serving		
	Lunch	61	120.00/serving		
	PM Snack	61	60.00/serving		
				Sub-Total	
2	Pre-Implementation Workshop Cluster 2				
	Tentative Date: February 18, 2022				
	AM Snack	52	60.00/serving		
	Lunch	52	120.00/serving/		
	PM Snack	52	60.00/serving		
				Sub-Total	
3	Pre-Implementation Workshop - Cluster 3	4			
	Tentative Date: February 21, 2022				
	AM Snack	52	60.00/serving		-
	Lunch	52	120.00/serving		
	PM Snack	52	60.00/serving		
				Sub-Total	
4	Community Finance Training - Cluster 1			Cus rotal	NO Lawrence
	Tentative Date: February 23, 2022			200	
	AM Snack	49	60.00/serving		
	Lunch	49	120.00/serving		
	PM Snack	49	60.00/serving		
		40	00.00/serving	Sub-Total	
5	Community Finance Training - Cluster 2			Sub-Total	
	Tentative Date: February 24, 2022				
	AM Snack	49	60.00/202122		
	Lunch		60.00/serving		
	PM Snack	49	120.00/serving		
	1 W Ollack	49	60.00/serving		
6	Operation and Maintenance Training			Sub-Total	
	Tentative Date: April 4, 2022				SERVE SEV
	AM Snack	4.4			
	Lunch	44	60.00/serving	,	
	PM Snack	44 /	120.00/serving		
	PINI Shack	44 /	60.00/serving		
7				Sub-Total	
7	Municipal Fiduciary Workshop	214-12			
	Tentative Date: April 5, 2022				
	AM Snack	44	60.00/serving		
	Lunch	44 /	120.00/serving		
	PM Snack	44	60.00/serving		
				Sub-Total	
8	Review and Liquidation Workshop	Southfile		out rotal	
	Tentative Date: April 26, 2022				
	AM Snack	44	60.00/serving		
	Lunch	44	120.00/serving		
	PM Snack	44	60.00/serving		
		100	oo.oorserving	Sub-Total	
9	Barangay Accountability Reporting			Sub-Total	
-	Tentative Date: May 16, 2022			econtain public	The State of the
	AM Snack (10 barangays x 23 servings/barangay)	230	60.00/serving	5	
ı	Lunch (10 barangays x 23 servings/barangay)	220			
		230	120.00/serving		
	PM Snack (10 barangays x 23 servings/barangay)	230	60.00/serving		
			3		
				Sub-Total	

-		COMPLIANCE		
	OTHER REQUIREMENTS	Can Comply	Cannot Comply	REMARKS
	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 two viands (1 meat/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 TUBO, ABRA	[]	[]	
	PAYMENT WILL BE BASED ON THE ACTUAL	NUMBER OF P	ARTICIPANTS	ME REPROVISE EVERS
	Award shall be made per: Lot basis		Total Quoted Pr	
offer mos	GIFT ALLOWED. Pursuant to RA 6713, otherwise known as the Coand Employees. The DSWD reserves the right to reject any or all offer advantageous to the government.	de of Conduct arers at no costs, wa	nd Ethical Stand aive any therein	ards for Public and accept the
AIL	er having carefully read and accepted your terms and conditions, I / N	We submit our bid	on the item/s	quoted above.
	Signature of supplier/representative over	printed name:		

	Signature of supplier/repl	resentative over printed name:
	Na	me of Firm/Dealer/Contractor:
		(This will be the name of the CHEQUE to be issue
		Address:
	Name and Signature of Canvasser	Email Address:
		Contact Number/s:
ł		PhilGEPS Registration
JB/kenneth		Number: