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

40 North Drive, Baguio City

REQUEST FOR Q	JOTATION (RFQ)	
PR/PP No.: 2022-03-179 End-user: KALAHI	RFQ No.:	2022-03-197 APR 0 7 2022
Name of Project:	ABC	P60,000.00
CATERING SERVICES RE: MALIBCONG KALAHI-CIDSS Additional Disaster Response Operations Modality (DROM) for CY 2022 (PI	Financing nase 2)	
Sir/Madam:	Mode of Procurement:	SMALL VALUE PROCUREMENT
Please quote your lowest price on the item/s described representative, subject to the Terms and Condition provided in this RFC North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph o	and submit personally to the	duly signed by you or your authorized e Office of the Procurement Section, 40
TERMS AND CONDITIONS		ENRIQUE H. GASCON JR.

TERMS AND CONDITIONS:

- 1. Quotations in excess of the ABC will be REJECTED.
- 2. For unit price/s, 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 / 0915-151-9259 / 09636109340 or email address bacsec.car@dswd.gov.ph.

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T NO.	REQUEST FOR CONTROL DETAILED DESCRIPTION		<u> </u>		HAUT DELOE	TOTAL
I NO.	CATERING SERVICES RE: MALIBCONG_KALAHI-	QTY		UNIT	UNIT PRICE	TOTAL
	CIDSS Additional Financing Disaster Response					
	Operations Modality (DROM) for CY 2022 (Phase					
	2)					
1	Community Procurement Training					
	Tentative Date: June 08, 2022					
	AM Snack	38	- m	50.00/serving		
	Lunch	38	-	150.00/serving		
	PM Snack	38		50.00/serving		
_					Sub-Total	
2	Community Finance Training <					
	Tentative Date: June 09, 2022					
	AM Snack	33		50.00/serving		
	Lunch	33		150.00/serving		78
	PM Snack	33		50.00/serving		
					Sub-Total	A 1500000
3	Pre-Implementation Workshop - DAY1 (\$ATC	H1)94				
	Tentative Date: June 13, 2022					
	AM Snack	30	,	50.00/serving		
- 11	Lunch	30		150.00/serving		
	PM Snack	30	-	50.00/serving		
	94				Sub-Total	
4	Pre-Implementation Workshop - DAY (包件)	CH 2)		LUC TOUR		
	Tentative Date: June 14, 2022					
	AM Snack	30		50.00/serving		
	Lunch	30		150.00/serving		
	PM Snack	30		50.00/serving		
			,	ou.ou/ociving	Sub-Total	
5	Operations and Maintenance Training				Oub-10tal	
	Tentative Date: August 15, 2022					
	AM Snack	29 -	_	50.00/serving		
	Lunch	29	_	150.00/serving		
	PM Snack	29		50.00/serving		
	THI OTILION	23	_	30.00/Serving	Sub-Total	
	Audit and Inventory Training and Municipal				Sub-Total	
	Fiduciary Workshop					
	Tentative Date: August 05, 2022		-			
	AM Snack	20	_	E0.00/20mins		
	Lunch	29	-	50.00/serving		
	PM Snack	29	4	150.00/serving		
	TIVI OTIACK	29	-	50.00/serving	0.1.7.1	34
	Pavious and Lieutel-41 - 18/- 1-1				Sub-Total	
-	Review and Liquidation Workshop		-			
/	Tentative Date: August 07, 2022	6.1		50.00/		
	AM Snack	21	1	50.00/serving		
	Lunch	21	1	150.00/serving		
F	PM Snack	21	,,	50.00/serving		
		100000			Sub-Total	
	Municipal Accountability Reporting					
	Tentative Date: November 21, 2022					
	AM Snack	30	-	50.00/serving		
	Lunch	30	/	150.00/serving		
F	PM Snack	30	-	50.00/serving		
			1		Sub-Total	
					TOTAL	

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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:	Can Comply	Cannot Comply	REMARKS
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:		[]	
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 MALIBCONG,ABRA.	[]	[]	
PAYMENT WILL BE BASED ON THE ACTUAL N	NUMBER OF P	ARTICIPANTS.	

Award shall be made per:

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1000	 nt.	na	1010

Total Quoted Price

Note: 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.

After having carefully read and accepted your terms and conditions. It We submit our bid on the item/s quoted above

,	inter riaving earerany read and accepted your te	inis and conditions, if the submit our bid on the	nemia quoted above.
	Signature of supplie	er/representative over printed name:	
	Name of Firm/Dea	aler/Contractor:	
		(In case of award of contract, this will be the name	e of the CHEQUE to be issued)
		Address:	
	Name and Signature of Canvasser	Email Address:	
		Contact Number/s:	
,		PhilGEPS Registration	
UB/kenneth		Number:	