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

40 North Drive, Baguio City

REQUEST FOR (QUOTATION (RFQ)	
PR/PP No.: 2022-03-193	RFQ No.:	2022-04-212
End-user: KALAHI	Date:	ADD 0.7.2022
Name of Project:	ABC	P72,600.00
CATERING SERVICES RE: LAGAYAN KALAHI-CIDSS Additional Disaster Response Operations Modality (DROM) for CY 2022 (
Sir/Madam:	Mode of Procurement:	SMALL VALUE PROCUREMENT
Please quote your lowest price on the item/s describ representative, subject to the Terms and Condition provided in this R North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph	FQ and submit personally to the	ne Office of the Procurement Section, 40
		ENRIQUE H JASCON JR.
TERMS AND CONDITIONS:		BAC Chairperson

- 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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1 C E	DETAILED DESCRIPTION CATERING SERVICES RE: LAGAYAN_KALAHI- CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase	QTY	UNIT	UNIT PRICE	TOTAL
1 C	CATERING SERVICES RE: LAGAYAN_KALAHI- CIDSS Additional Financing Disaster Response				
T A L	2)				
7 <i>A</i> L	Community Procurement Training Batch 1				
, A	Tentative Date: May 16, 2022				
	AM Snack	16	75.00/serving		
	Lunch	16	180.00/serving		
	PM Snack	16	75.00/serving		
	Batch 2				
	Tentative Date: May 17, 2022 AM Snack	16	75.00/serving		
	Lunch	16	180.00/serving		
	PM Snack	16	75.00/serving		
	Batch 3		7 G. GG/GG/ Tillig		
Т	Tentative Date: May 18, 2022				
	AM Snack	16	75.00/serving		
	_unch	16	180.00/serving		
	PM Snack	16	75.00/serving		
	Batch 4				
	Tentative Date: May 19, 2022 AM Snack	16	75.00/conting		
	_unch	16 16	75.00/serving 180.00/serving		
	PM Snack	16	75.00/serving		100000
	Satch 5		70.00/00/17/119		
	Fentative Date: May 20, 2022		1		
	AM Snack	16	75.00/serving		
	unch	16	180.00/serving		
P	PM Snack	16	75.00/serving		
² T	Community Finance and Audit and Inventory			Sub-Total	
	Satch 1				
	Fentative Date: May 23, 2022 AM Snack	12	75.00/serving		
		2.2.2.2			V 4
L	unch	12	180.00/serving		
	PM Snack	12	75.00/serving		
	Batch 2				
	Tentative Date: May 24, 2022				
A	AM Snack	12	75.00/serving		
Lu	unch	12	180.00/serving		
Р	PM Snack	12	75.00/serving		
	Batch 3				
	entative Date: May 25, 2022				
A	M Snack	12	75.00/serving		
Lu	unch	12	180.00/serving		
	PM Snack	12	75.00/serving		
	Satch 4			A CANADA AND AND AND AND AND AND AND AND AN	
	entative Date: May 26, 2022				
Al	M Snack	12	75.00/serving		
Lu	unch	12	180.00/serving		
PI	M Snack	12	75.00/serving		
	atch 5				
	entative Date: May 27, 2022				
IA A	M Snack	12	75.00/serving		
1	unch	12	180.00/serving		
Lu	M Snack	12	75.00/serving		200

3	Operations and Maintenance Training Batch 1				
	Tentative Date: July 04, 2022		00		
	AM Snack N	10 -	75.00/serving		
	Lunch	10	180.00/serving		
	PM Snack	10 ,	75.00/serving		
	Batch 2				
	Tentative Date: July 05, 2022	A Section 1			
	AM Snack	10 、	75.00/serving		
	Lunch	10 .	180.00/serving		
	PM Snack	10 .	75.00/serving		
	Batch 3				
	Tentative Date: July 06, 2022				
	AM Snack	10	75.00/serving		
	Lunch	10	180.00/serving		
	PM Snack	10	75.00/serving		
	Batch 4	10 .	73.00/Serving		
	Tentative Date: July 07, 2022				
	AM Snack	10 -	75.00/serving		
	Lunch	10 -	180.00/serving		74
	PM Snack Batch 5	10 -	75.00/serving		
	Tentative Date: July 08, 2022				
	AM Snack	10	75.00/serving		
			7.788		100001
	Lunch	10	180.00/serving		
	PM Snack	10	75.00/serving	Cub Total	
4	Municipal Fiduciary Workshop		DESCRIPTION OF THE PARTY OF THE	Sub-Total	
	Tentative Date: July 14, 2022				
	AM Snack	30	75.00/serving		
	Lunch	30	180.00/serving		
			35		
	PM Snack	30	75.00/serving	Sub-Total	
			TOTAL		
			COMPLIANCE		DELLASIA
	OTHER REQUIREMENTS		Can Comply	Cannot Comply	REMARKS
	A. Food station must be manned by restaurant cre				
	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 / service Abra. Note: some activitites will be conduct barangays.		[]	[]	
	PAYMENT WILL BE BAS	SED ON THE ACTUA	L NUMBER OF	PARTICIPANTS	
	Award shall be made per:	Lot basis		Total Quoted F	Price
Officials a	O GIFT ALLOWED. Pursuant to RA 6713, other and Employees. The DSWD reserves the right st advantageous to the government.				
Aft	ter having carefully read and accepted your terr	ms and conditions, I /	We submit our b	oid on the item/s	quoted above.
	Signature of supplier	r/representative over	r printed name:		
	Name of Firm/Deal	ler/Contractor:			
		(In case of award of c	ontract, this will b	e the name of the	CHEQUE to be issued)
			Address:		
	Name and Signature of Canvasser	E	Email Address:		
		Con	tact Number/s:		7
VUB/kenneth		PhilGEF	PS Registration Number:		