



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
FIELD OFFICE - MIMAROPA  
1680 F.T. Benitez Corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-09-0076  
Date: September 21, 2021

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

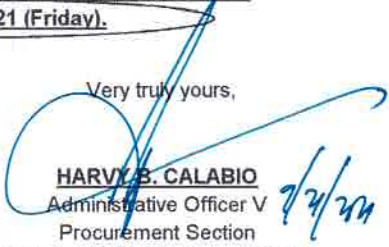
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your Company's Business Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement. The Certificate of Platinum Membership maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or fax it through numbers: (02) 336-8106 to 07 loc. 111 or email to: [kc4bprocurement2@gmail.com](mailto:kc4bprocurement2@gmail.com) not later than 5:00PM on September 24, 2021 (Friday).

Very truly yours,  
  
**HARVIL B. CALABIO**  
Administrative Officer V  
Procurement Section  
Telefax: 5336-8107 local 24052

Terms and Conditions:

- Award shall be made on per:  item basis  total quoted price  lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered c On scheduled dates of activities
- Place of Delivery: Prefered Venues in Quezon, Palawan
- Terms of Payment: within 15-30 days upon final inspection and acceptance  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)  
Account Name: \_\_\_\_\_ Account Number : \_\_\_\_\_  
Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_
- \*\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee**  
Liquidated Damages/Penalty: In case of failure to make full delivery within the time sepcified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: \_\_\_\_\_
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) to register"

  
**JAYSON B. LAGARDE**  
Procurement Officer  
Tel. No: 5336-8107 local 24052

\_\_\_\_\_  
Signature Over Printed Name  
( Supplier)



**REQUEST FOR QUOTATION RECEIVING FORM**

I Hereby certify that I \_\_\_\_\_, of \_\_\_\_\_ has received the **Request for**

**Quotation RFQ No. 2021-09-0076** from DSWD MIMAROPA Region intended for

**To conduct activities that enabled community and partner stakeholder's to improve performance in their current roles in support to program implementation of KALAHI CIDSS-Additional Financing.**

**Certified by:**

\_\_\_\_\_  
(Signature Over Printed Name of Supplier)  
Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_

**RFQ Delivered by:**

\_\_\_\_\_  
(Signature Over Printed Name of Canvasser)  
Position: \_\_\_\_\_  
Date / Time of Delivery: \_\_\_\_\_

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.





DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office MiMaRoPa Region  
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

Note: "Prospective supplier must be registered at the Philippine System (PhilGEPS). You may visit the PhilGEPS website at [www.philgeps.gov](http://www.philgeps.gov). RFQ No.: 2021-09-0076 Date: September 21, 2021

MOP: SHOPPING FOR GOODS

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
Email Address : \_\_\_\_\_  
Company TIN : \_\_\_\_\_  
PhilGEPS Reg. No. : \_\_\_\_\_

Item No.	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost
1	52	pax	Activity: MIAC Technical Review Date: October 1, 2021 Preferred Venue: Quezon, Palawan Guaranteed Pax: 50 Type of Serving: AM Snack, Lunch & PM Snack Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (minimum of 3 viands with soup, dessert/fruits)			
2	218	pax	Activity: Community Volunteers Training (Procurement, Infra and Finance) Date: October 11-12, 2021 (clustered per day) Preferred Venue: Quezon, Palawan Guaranteed Pax: 215 Type of Serving : AM Snack, Lunch & PM Snack Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
3	68	pax	Activity: Operation and Maintenance Training Date: October 20-21, 2021 (34pax x 2 days) Preferred Venue: Quezon, Palawan Guaranteed Pax: 65 Type of Serving : AM Snack, Lunch & PM Snack Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
4	38	pax	Activity: Municipal Accountability Reporting Date: December 9, 2021 Preferred Venue: Quezon, Palawan Guaranteed Pax: 35 Type of Serving : AM Snack, Lunch & PM Snack Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
5	38	pax	Activity: Sustainability Planning Workshop Date: December 8, 2021 Preferred Venue: Quezon, Palawan Guaranteed Pax: 35 Type of Serving: AM Snack, Lunch & PM Snack Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
Approved Budget Cost: Php 280,000.00 ****Nothing Follows**** Page 1 of 1				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Catering Services for CEAC Activities 2021 in Quezon, Palawan  
PR No.: 2021-09-0076

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

**JAYSON B. LAGARDE**  
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

(Signature over printed name)  
Supplier

VAT  
 Non-VAT