

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

	RFQ No. 2021-07-0596 NP-SVP		
		Date: October 19, 2021	
Company Name			
Company Address			
Contact Person			
Contact No.	÷		
Email Address			
Company TIN	;		
PhilGEPS Reg. No.			
FIIIIGEFS Reg. No.			
Sir/Madam:			
incidental expenses f	for the goods listed in Annex A. Fa	y charges, VAT or other applicable taxes , and other ailure to indicate information could be basis for non - catalogues, literatures and/or samples, if applicable.	
	nanufacturer, distributor, or agent in on a duly notarized certification to	n the Philippines for goods listed in Annex A, please this effect.	
Company of the Compan			
Income/Business Ta	ax Return and Omnibus Sworn S	Business Permit, PhilGEPS Certificate, latest Statement. The Certificate of Platinum Membership it and PHILGEPS Registration Number	
		nnex A to DSWD - Procurement Unit at 2nd Floor 1680	
F.T. Benitez corner M	falvar Sts., Malate, Manila or fax i	t through numbers: (02) 336-8106 to 07 loc. 111 or	
email to: eicnolase	co@dswd.gov.ph not later than	5:00 PM on October 26, 2021 (Tuesday).	
		HARVY CALABIO Administrative Officer V Procurement Section	
Terms and Condition	ons:	,	
4 . 4		7)	
	하는 사이사 하는 그의 보면 가게 되었다면 하는 사람들이 가는 가는 가게 되었다면 하는 것이 되었다면 하는데	X total quoted price lot basis	
	all be valid until: One Hundred Twen	ity (120) Calendar days	
	e delivered November 24-26, 2021		
Place of Delivery		Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manile	
	ent: within 15-30 days upon final in		
Payment through	LDDAP-ADA (List of Due and Dem	nandable Accounts Payable- Advice to Debit Account)	
Account Name:	k <u></u>	Account Number :	
Bank Name:		Branch:	
**Note: Non Lar	nd Bank of the Philippines account	s shall be charged a service fee	
		nake full delivery within the time specified above,	
		east equal to one-tenth of one percent (0.001) of the cost of	
		all be imposed. Once the cumulative amount of liquidated	
		t of contract, the Procuring Entity may rescind or terminate	
		action and remedies available under the circumstances.	
	e indicate brand, model and country o		
	pancy between unit cost and total cos		
	0. 257	K, WIII COST SHAII PIEVAII.	
9. Please indicate v		he Philippine Government Electronic Procurement System	
(PAIIGE	173). You may visit the Philippers webs	site at www. philgeps.gov.ph to register"	
	5 Y) .		
EMMA JOY	CINOLASCO		
	ment Officer	Signature Over Printed Name	
Telefax: 336-8106	6 to 07 loc. 101 & 111	(Supplier)	



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Note: "Prospective supplie System (PhilGEPS). Company Name Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No.		PhilGEPS)	rmust be registered at the Philippine Government Electronic Procurement You may visit the PhiliGEPS website at www.philigeps.gov.ph to register" RFQ No. 2021-07-08 Date:		(should be filled up by suppliers)	
		ess 1	: : : : : : : : : : : : : :	MOP: NP-SVP		-y-phonon
Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
140.			Provision of Catering Services for Pantawid			
			Program Implementation Review Preferred Venue: DSWD IV MiMaRoPa - Pantawid Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila			
			Date of Activity: November 24-26, 2021			
1	65	pax	Day 01 - November 24, 2021			
guara	anteed pax	c = 60	Am Snacks: 2pcs Maruya, Bottled Juice Lunch: Mushroom Soup, Steamed Rice, Roasted Chicken, Pork Humba, Potato Balls, Maja Blanca, Bottled Soda Pm Snacks: Pancit Canton Bihon Guisado, Bottled			
			Juice			ļ
2 guara	65 anteed pax	pax c = 60	Day 02 - November 25, 2021 Am Snacks: Tuna Empanada, Bottled juice Lunch; Tinola, Steamed Rice, Pork Steak, Sauteed Garbage, Buko Pandan, Bottled Water Pm Snacks: 2pcs Turon, Bottled Juice			
_	0.5	estart (1)			+	
3	65 anteed pax	pax	Day 03 - November 26, 2021 Am Snacks: 3pcs Putoflan, Bottled juice			-
			Lunch: Chicken Noodle Soup, Steamed Rice, Paksiw na Isda, Bistek Tagalog, Sauteed String Beans, Brownies, Bottled Soda Pm Snacks: Clubhouse Sandwich, Bottled Juice			
	-		TYPE OF MEALS:			
			- Am Snack, Lunch, Pm Snack			
			SERVING TIME:		+	
			- 9:30am, 12:00nn, 3:00pm		+	-
			TYPE OF SERVING:			
			- Packed Meals			
			RULES IN HANDLING FOOD: - Disposable Individually Wrapped Plastic Utensils (spoon, fork and tissue)			
	-		SPECIAL INSTRUCTIONS:			
-			- Do not include pork ingredients to all menu plan		-	
01			- Supplier must be within the Province/Municipality			
			- Strictly NO cream dory and tilapia			
			- Strictly NO powdered Juice			ļ
			******NOTHING FOLLOWS***** APPROVED BUDGET FOR THE CONTRACT:Php68,250.00	,		
-			AFFROVED BODGET FOR THE CONTRACT: Php68,250.00		-	
				Note: Please specify brand/ model/ origin Please fill up		
-				the space for Bidder's Specification "Failure to indicate information could be basis for non-		
-				compliance."		
advan	.: RTANT: Th ce copy w	2021-07-06 ne winnin vas serve ow up and	of Catering Services for Pantawid Program Implementation Review 596 g bidder MUST SIGN the original copy of Purchase Order (P.O.) at E d thru fax. I sign the original P.O. means the bidder is not interested and will b			n the date VAT Non-VAT
Tel: 33	6-8106 Loc	Proc	urement Officer 11/Email: ejcnolasco@dswd.gov.ph	(Signature over printed name) Supplier	_	, was to