



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

REQUEST FOR QUOTATION

RFQ No. 2022-10-1026 NP- SVP
Date: October 5, 2022

Company Name _____
Company Address _____
Contact Person _____
Contact No. _____
Email Address _____
Company TIN _____
PhilGEPS Reg. No. _____

Sir/Madam:

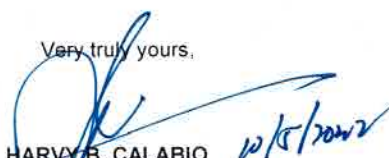
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or 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, Mayor's Permit, PCAB License, 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 MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: eicnolasco@dswd.gov.ph not later than **5:00 PM on October 10, 2022 (Monday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

Very truly yours,


HARVEY B. CALABIO

Administrative Officer V
Procurement Section Head

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 on: OCTOBER 26, 2022
- Place of Delivery: Provincial Operations Office, 2nd Floor, ALG Commercial Bldg., Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon
- Terms of Payment: within 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 specified 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 to register "


EMMA JOY C. NOLASCO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24051-52
Contact Number: 0999-4602492

Signature Over Printed Name
(Supplier)



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RFQ 2022-10-1026 NP- SVP

Date: _____ (should be filled up by supplier)

MOP: NP- SVP

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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	264	pax	CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM			
238 guaranteed pax			Preferred Venue: Provincial Operations Office, 2nd Floor, ALG Commercial Bldg., Ma. Roxas St., Brgy. Liwayway, Odiongan, Romblon			
			Date of Activity: October 26, 2022			
			MENU:			
			Lunch: Crab and Corn Soup, Beef Caldereta, Roasted Chicken, Sauted Mixed Vegetables, Steamed Rice, Buko Pandan, Bottled Juice			
			Pm Snack: Spaghetti, Garlic Bread, Bottled Water 500ml			
			Type of Meals:			
			Lunch and PM Snack			
			Serving Time: (30 Minutes before schedule time)			
			12:00NN, 3:00pm			
			Type of Serving:			
			Packed Meals			
			Rules in Handling Food for Packed Meals:			
			Disposable Individually Wrapped Utensils (spoon, fork and tissue)			
			Special Instructions:			
			Do not include pork ingredients to all menu plan			
			Supplier must be within the Province/Municipality			
			Strictly no cream dory and tilapia			
			Strictly no powdered juice			
			*****NOTHING FOLLOWS*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			One Hundred Two Thousand Nine Hundred Sixty Pesos Only			
			(Php102,960.00)			
				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."		

PURPOSE: CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM
PR No.: 2022-10-1026

VAT
 Non-VAT

(Signature over Printed name)
Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. 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.