



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

REQUEST FOR QUOTATION

RFQ No. 2022-10-1027 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: [ejcnolasco@dswd.gov.ph@dswd.gov.ph](mailto:ejcnolasco@dswd.gov.ph@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 28, 2022
- Place of Delivery: Provincial Operations Office, G7 Bldg., Unit 2/2nd Floor 131 National Highway, San Pedro, Puerto Princesa City, Palawan
- 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](http://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)



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 Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register

RFQ 2022-10-1027 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	191	pax	<b>CATERING SERVICES FOR THE CONDUCT OF PUGAY TAGUMPAY: A GRADUATION CEREMONIES FOR THE NON-POOR HOUSEHOLDS OF PANTAWID PAMILYANG PILIPINO PROGRAM</b>			
	172 guaranteed	pax	<b>Preferred Venue:</b> Provincial Operations Office, G7 Bldg., Unit 2/2nd Floor 131 National Highway, San Pedro, Puerto Princesa City, Palawan			
			<b>Date of Activity:</b> October 28, 2022			
			<b>MENU:</b>			
			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			
			<b>Type of Meals:</b>			
			Lunch and PM Snack			
			<b>Serving Time: (30 Minutes before schedule time)</b>			
			12:00NN, 3:00pm			
			<b>Type of Serving:</b>			
			Packed Meals			
			<b>Rules in Handling Food for Packed Meals:</b>			
			Disposable Individually Wrapped Utensils (spoon, fork and tissue)			
			<b>Special Instructions:</b>			
			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			
			<b>*****NOTHING FOLLOWS*****</b>			
			<b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b>			
			<b>Seventy Four Thousand Four Hundred Ninety Pesos Only</b>			
			<b>(Php74,490.00)</b>			
				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.: 2022-10-1027

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.