

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

### REQUEST FOR QUOTATION

		RFQ No	KC-2023-03-0078
		Date:	March 27, 2023
Company Name			
Company Address	1	_	
Contact Person	1	=	
Contact No.		#	
Email Address			
Company TIN		<del>-</del>	
rain region of the second of t	<u> </u>	_	
PhilGEPS Reg. No.	<u> </u>	<u></u>	
Sir/Madam:			
expenses for the good	vernment price/s including delivery charge ds listed in <b>Annex A</b> . <u>Failure to indicate</u> ptive brochures, catalogues, literatures and	information could be b	asis for non -compliance. Also,
	nanufacturer, distributor, or agent in the Ph rized certification to this effect.	illippines for goods listed	in Annex A, please attach in your
PhilGEPS Certificate accordance with the Omnibus Sworn State	ettach copies of your Company's Businesse, latest Income/Business Tax Return are attached format marked as Annex B. If the sement (if previously submitted is unnotarized in Mayor's /Business Permit and PHILGEP	nd a notarized or unnot f awarded , please subm ed. The Certificate of P	tarized Omnibus Sworn Statement in it immediately the duly notarized
1680 F.T. Benitez con 5:00 PM on April 03, considered for evalua	nd submit this form together with Annex A rner Malvar Sts., Malate, Manila or email to 2023 (Monday). Quotations submitted to ation. Please indicate in the subject of your	o: kcmimaropa-procur different email address(	ement@dswd.gov.ph not later than es) as stated above shall not be
[Deadline of Submis	ision].		Very truly yours,
		H.	ARVYE CALABIO 28 March
			urement Section Head
Terms and Condition			
<ol> <li>Award shall be</li> <li>Price Validity st</li> <li>Services shall t</li> </ol>	hall be valid until: One Hundred Twenty		lot basis une 23, July 31, August 24 & 29, 2023
4. Place of Delive	ry: Training Center, Gov. Alfredo E.	Abueg Building, Bgy. T	ubtub Brooke's Point Palawan
5. Terms of Paym	ment: within 30 days upon final inspect gh LDDAP-ADA (List of Due and Deman		Is Advise to Dobit Associati
Account Name	5		nt Number :
Bank Name:_		Branch	
6. Liquidated Dan	and Bank of the Philippines accounts so		ce ree in the time specified above,
the amount of	the liquidated damages shall be at leas	st equal to one-tenth of	one percent (0.001) of the cost of
	ned portion for every day of delay shall I		
	thes ten percent (10%) of the amount of without prejudice to other courses of act		
7. For goods plea	se indicate brand, model and country of or	rigin.	
<ol> <li>In case of discrete</li> <li>Please indicate</li> </ol>	repancy between unit cost and total cost, u	init cost shall prevail.	
10. NOTE: "Pro	spective supplier must be registered at IGEPS). You may visit the PhilGEPS well	the Philippine Governr bsite at www. philgeps.	ment Electronic Procurement System gov.ph to register "
/ JERIC	HO C. GAGA-A		
	urement Officer		Signature Over Printed Name
Contact Number	06 to 07 loc. 24052 : 09190976674		( Supplier)



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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 No.: KC-2023-03-0078

		Date:	( should be filled up by supppier)
Company Name	45	MOP: NP - SVP	
Company Address	3		
Contact Person	NPS		
Contact No.	*		
Email Address	### ### ### #########################		
Company TIN	2		
PhilGEPS Reg. No.	3		

No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non- compliance."	Unit Cost	Total Cost	
1	56	pax	Activity: Catering Service for CEAC Activity - MIAC Technical Review				
			Date: To be scheduled				
			Venue: Liga Session Hall, Liga Building, Poblacion II, Brooke's Point, Palawan				
			Meals: AM and PM Snacks and Lunch				
			Guaranted Pax: 50				
			Plated: AM and PM Snacks (with cold beverage)				
			Lunch: Buffel (3 main dish with soup, desserts/fruits and cold drinks)				
2			Activity: Catering Service for CEAC Activity - Community Volunteers Training				
	160	pax	Date: 27 April 2023				
	160	pax	Date: 28 April 2023				
			Venue: Training Center, Gov. Alfredo E. Abueg Building, Bgy. Tubtub Brooke's Point Palawan				
			Meals: AM and PM Snacks and Lunch				
			Guaranted Pax: 144				
			Plated: AM and PM Snacks (with cold beverage)				
			Buffet: Lunch (3 main dish with soup, desserts/fruits and cold drinks, no repetition of meals)				
			Note: Different Set of Dishes per day				
3	36	pax	Activity: Catering Service for CEAC Activity - Operation and Maintenance Training				
			Date: 23 June 2023				
			Venue: Training Center, Gov. Alfredo E. Abueg Building, Bgy. Tubtub Brooke's Point Palawan				
			Meals: AM and PM Snacks and Lunch				
		-	Guaranted Pax: 32				
			Plated: AM and PM Snacks (with cold beverage)				
			Buffet: Lunch (3 main dish with soup, desserts/fruits and cold drinks)				
4	45	pax	Activity: Catering Service for CEAC Activity - Municipal Fiduciary Workshop with Technical Session				
			Date: 31 July 2023				
			Venue: Training Center, Gov. Alfredo E. Abueg Building, Bgy. Tubtub Brooke's Point Palawan				
			Meals: AM Snack, Lunch & PM Snack				
			Guaranted Pax: 39				
			Plated: AM and PM Snacks (with cold beverage)				
			Buffet: Lunch (3 main dish with soup, desserts/fruits and cold drinks)				
			Page 1 of 2				
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Two Hundred Thirty-Nine Thousand Eight Hundred Fifty Pesos only (Php239,850.00)	Note: Please specify brand model/origin .			

PURPOSE:

Catering Services for Learning and Development Interventions on Community Empowerment Activity Cycle (CEAC) in National Community Driven Development Program (NCDDP); Additional Financing for Local Government Units (LGU) and Community Volunteers of Municipality of Brooke's Point, Palawan

PR No.:

KC-2023-03-0078

	VAT Non-VAT	
(Signature over Printed name)	Non-vA1	
Supplier		



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Note: Prospective supplier must be registered at the Philippine Government

	Procuremen www.philge		PHILGEPS). You may visit the PHILGEPS	RFQ No.: KC-2023-	03-0078
wooding at	www.pii.igu	pa.gov.pii i	o legaci	Date:	( should be filled up by suppplier)
Company	y Name		3	MOP: NP - SVP	
Company	y Address		<u> </u>		
Contact I	Person				
Contact I	No.		<u> </u>		
Email Ad	dress		1		
Company	y TIN		1		
PhilGEP	S Reg. No.	95	1		
Item				Bidder's Specifications	
No.	Qty.	Unit	PARTICULARS	(Please fill out the specifications in the space provided)  NOTE: Supplier must state here either the statement of compliance either "COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost Total Cost
5	48	pax	Activity: Catering Service for CEAC Activity -Sustainability Planning Workshop (SPW)		
			Date: 24 August 2023		
			Venue: Training Center, Gov. Alfredo E. Abueg Building, Bgy. Tubtub Brooke's Point Palawan		
			Meals: AM Snack, Lunch & PM Snack		
			Guaranted Pax: 39		
			Plated: AM and PM Snacks (with cold beverage)		
			Buffet: Lunch (3 main dish with soup, desserts/fruits and cold drinks)		
6	28	pax	Activity: Catering Service for CEAC Activity - Municipal Accountability Reporting (MAR)		
		<del>                                     </del>	Date: 29 August 2023		
			Venue: Training Center, Gov. Alfredo E. Abueg Building, Bgy. Tubtub Brooke's Point Palawan		
			Meals: AM Snack, Lunch & PM Snack		
			Guaranted Pax: 25		
			Plated: AM and PM Snacks (with cold beverage)		
			Buffet: Lunch (3 main dish with soup, desserts/fruits and cold drinks)		
			***Nothing follows***		
			Page 2 of 2		
		-			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Two Hundred Thirty-Nine Thousand Eight Hundred Fifty Pesos	Note: Please specify brand model/origin .	
	-	-	only (Php239,850.00)		
PURPO	SE:	Nationa Commu	g Services for Learning and Development Interventions on Commu Il Community Driven Development Program (NCDDP); Additional Fi Inity Volunteers of Municipality of Brooke's Point, Palawan	unity Empowerment Activity Cycle inancing for Local Government Uni	(CEAC) in ts (LGU) and
PR No.:		KC-202	3-03-0078		□ VAT
				(Signature over Printed name) Supplier	Non-VAT
			rakata wanasanganga era ng nebelah uni ing ar magngan sang-		

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. F AILURE 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.



provider.

### REQUEST FOR QUOTATION RECEIVING FORM

Hereby certify that I	-	, of
		has received the Request for
Quotation RFQ No.	KC-2023-03-0078	from DSWD MIMAROPA Region intended for the
National Community	Learning and Developm Driven Development Progr s of Municipality of Brook	ent Interventions on Community Empowerment Activity Cycle (CEAC) in ram (NCDDP); Additional Financing for Local Government Units (LGU) and e's Point, Palawan
Certified by:		
(Signature Over Printer	d Name of Supplier)	
Contact: Email Address:	1,	
RFQ Delivered by:		
(Signature Over Printe	d Name of Canvasser)	
Date / Time of Delivery	<i>r</i> :	