

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-2023-06-0175	
			Date:	June 27, 2023	
^	W				
Company Name	-		 5		
Company Address	<u> </u>		-		
Contact Person					
Contact No.	<u> </u>		-		
Email Address			_		
Company TIN	<u> </u>		1		
PhilGEPS Reg. No.	§				
Sir/Madam:					
Please quote your govern for the goods listed in An descriptive brochures, ca	nex A. Failure to in	dicate informatio	n could be basis for I	able taxes, and other in- non-compliance. Also, f	cidental expenses urnish us with
If you are exclusive manu			ilippines for goods liste	d in Annex A, please atta	ach in your
Additionally, please attace PhilGEPS Certificate, la accordance with the att Omnibus Sworn Stateme in lieu of the Mayor's /Bu	test Income/Busine ached format mark ent (if previously subr	ess Tax Return an ed as Annex B. If mitted is unnotarize	d a notarized or unno awarded , please subred. The Certificate of	otarized Omnibus Swor nit immediately the duly	n Statement in notarized
Please accomplish and s 1680 F.T. Benitez corner 5:00 PM on JULY 4, 202 considered for evaluation [Deadline of Submission	Malvar Sts., Malate, 23 (Tuesday), Quota n. Please indicate in	, Manila or email to tions submitted to	o: kcmimaropa-procu different email address	rement@dswd.gov.ph (es) as stated above sha	not later than all not be
			/	Very truly yours,	
			Ac	ARVY B/CALABIO	2 7 JUN 202
			Proc	curement Section Head	
Terms and Conditions:					
 Award shall b Price Validity 	e made on per: shall be valid until: (☐item basis One Hundred Twe	X total quoted pricenty (120) Calendar d	e ∐lot basis ays	
Services shall	be delivered on:	JULY 25-28, 2023			
4. Place of Deliv	ery: CALATR	AVA ROMBLON		1	
5. Terms of Pay	ment: within 30	ist of Due and De	nspection and accept	Payable- Advice to Deb	it Account)
Account Nan	ne:		Acc	ount Number :	
Bank Name:	I and Bank of the D	hilinnings accoun	Bran Its shall be charged a		
6. Liquidated Dathe amount of the unperfor damages reathe contract 7. For goods pile 8. In case of dis	amages/Penalty: of the liquidated danged portion for even the sten percent (*) without prejudice the sase indicate brand, crepancy between u	In case of faile mages shall be at ery day of delay sl 10%) of the amount o other courses of model and country	ure to make full deliver least equal to one-ten hall be imposed. Oncome of contract, the Pro- of action and remedie	ery within the time spec nth of one percent (0.0) the the cumulative amou ocuring Entity may reso s available under the cl	of the cost of nt of liquidated ind or terminate
9. Please indica	te warranty:	oust be registered	at the Philippine Go	vernment Electronic Pr geps.gov.ph to register	ocurement System
Ma. Kahlie	el Kristal M. Ferrand	co		Characters Over Drie	TATE

Ma. Kahliel Krista M. Ferranco
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 0945653\$745/09152653142

Signature Over Printed Name (Supplier)

HILGEF ww.phil ompany ompany ontact F	e Govern	nment E	er must be registered at the Electronic Procurement System					
ww.phil ompany ompany ontact F		may wis			RFQ No. KC-2023-06-0175			
ompany ontact F			sit the PHILGEPS website at register					
ompany ontact F	e e e e e e e e e e e e e e e e e e e				Date: (
ontact F	Company Name : : : : : : : : : : : : : : : : : : :				MOP: SHOPPING FOR NON-CONS	ULTING SERVICE	5	
ntact N								
Contact No. :			1	-				
mpany			1	=				
100	S Reg. N	o.	<u> </u>					
em_	Qty.	Unit	PA	RTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either	Unit Cost	Total Cost	
					"COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."			
1	26	PAX	CATERING SERVICES FOR 2 MEALS AND 2 SNACKS FOR MUNICIPAL TRAINING ON BARANGAY PARTICIPATORY DEVELOPMENT PLANNING					
			Date: JULY 25-28, 2023					
			Venue: CALATRAVA, ROME	Control of the Contro				
_			Meals: AM Snack, Lunch, Pf	M Snack, & Dinner				
			Guaranted Pax: 20 Plated: AM and PM Snacks	(with cold beverage)				
			The second of th	viands with soup, desserts/fruits				
				f 3 viands with soup, desserts/fruits				
			··· NOTE	ING FOLLOWS ***				
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-			Approved Bu	udget for the Contract				
				and Two Hundred Pesos Only p83,200.00	Note: Please specify brand model/origin .			
PURPUSE:		PURCHASE REQUEST FOR CATERING SERVICES FOR THE CONDUCT OF MUNICIPAL PLANNING ON CALATRAVA, ROMBLON KC-2023-06-0175			L TRAINING ON BARANGAY PARTICIPATOR	RY DEVELOPMEN	VAT	
					(Signature over Printed name) Supplier		Non-VAT	



REQUEST FOR QUOTATION RECEIVING FORM

		has received the Request for
Quotation RFQ No.	KC-2023-06-0175	from DSWD MIMAROPA Region intended for the
		ES FOR THE CONDUCT OF MUNICIPAL TRAINING ON ANNING ON CALATRAVA, ROMBLON
Certified by:		
(Signature Over Printed N Contact: Email Address:	Name of Supplier)	
RFQ Delivered by:		
(Signature Over Printed I Position: Date / Time of Delivery:	Name of Canvasser)	
Note: This form shall be provider.	used and issued in cases wi	nen RFQ is personally delivered to prospective supplier/service