

# 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-2023-07-0241
		Date: July 26, 2023
Company Name	1	
Company Address	*	_
Contact Person	1	<del>==</del> 0.
Contact No.	*	_
Email Address	1	<del></del>
Company TIN		_
PhilGEPS Reg. No.	*	
Sir/Madam:		_
expenses for the goo	overnment price/s including delivery char ds listed in <b>Annex A</b> . <u>Failure to indic</u> ptive brochures, catalogues, literatures	arges, VAT or other applicable taxes, and other incidental ate information could be basis for non -compliance. Also, and/or samples, if applicable.
	nanufacturer, distributor, or agent in the arized certification to this effect.	e Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificat Statement in accord duly notarized Omnib	e, latest Income/Business Tax Retur dance with the attached format mark ous Sworn Statement (if previously sub	ness Permit, Mayor's Permit , PCAB License (if applicable), rn and a notarized or unnotarized Omnibus Sworn red as Annex B. If awarded , please submit immediately the mitted is unnotarized. The Certificate of Platinum ess Permit and PHILGEPS Registration Number.
2nd Floor 1680 F.T. Moreover, Please se	Benitez corner Malvar Sts., Malate, lubmit the hard copies of your duly s	Annex A to DSWD MIMAROPA Region PEAC Secretariat at Manila not later than 5:00 PM on July 31, 2023 (Monday). igned and sealed quotation together with all the supporting ove. Late bids shall not be accepted.
Terms and Condition	one:	HARVY B. CALABIO Administrative Officer V Procurement Section Head
Award shall be     Price Validity sl	made on per:item basis hall be valid until: One Hundred Twer	X total quoted price lot basis  nty (120) Calendar days  1, August 22-23, September 5-7, September 20 & December
3. Services shall t	de delivered on: 4, 2023 & one activit	ty is to be scheduled
Place of Delive     Terms of Paym	ry: Within Gasan, Marinduque ent: within 30 days upon final inspe	ection and acceptance
Payment through	gh LDDAP-ADA (List of Due and Den	nandable Accounts Payable- Advice to Debit Account)  Account Number :
Account Name Bank Name:_		Branch:
	and Bank of the Philippines account	ts shall be charged a service fee to make full delivery within the time specified above,
<ol><li>Liquidated Dan the amount of</li></ol>	the liquidated damages shall be at	least equal to one-tenth of one percent (0.001) of the cost of
the unperform	ed portion for every day of delay sh hes ten percent (10%) of the amoun	all be imposed. Once the cumulative amount of liquidated t of contract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses of	action and remedies available under the circumstances.
7. For goods plea 8. In case of disci	se indicate brand, model and country or repancy between unit cost and total cost	of origin. st. unit cost shall prevail.
Please indicate		•
	warranty:	The same of the sa
10. NOTE: "Pro	spective supplier must be registered	1 at the Philippine Government Electronic Procurement Syste
10. NOTE: "Pro	spective supplier must be registered	d at the Philippine Government Electronic Procurement Syste website at www. philgeps.gov.ph to register "
10. NOTE: "Pro (Phil	spective supplier must be registered GEPS). You may visit the PhilGEPS CHO/C. GAGA-A	d at the Philippine Government Electronic Procurement Syste website at www. philgeps.gov.ph to register "
10. NOTE: "Pro (Phil JERIC Proci	spective supplier must be registered GFPS). You may visit the PhilGEPS	d at the Philippine Government Electronic Procurement Systewebsite at www. philgeps.gov.ph to register "  Signature Over Printed Name



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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-2023-07-0241					
Date:	( should be filled as by supp				

Date:	( should be filled as by supported)
MOP: SHOPPING	FOR NON-CONSULTING SERVICES

Company Name	-¥
Company Address	
Contact Person	F
Contact No.	
Email Address	
Company TIN	:

PhilGEPS Reg. No. 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 PARTICULARS Qtv. Unit No Catering Services for the Conduct of Participatory Situational Analysis 1 500 Date: 8 August 2023 pax Date: 9 August 2023 500 pax Date: 10 August 2023 500 pax Venue: Within Gasan, Marinduque Guaranteed Pax: 450 per conduct of activity Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet (3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day Catering Services for the Conduct of Project Proposal Development Workshop 80 2 Date: To be scheduled Venue: Within Gasan, Marinduque Guaranteed Pax: 72 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day Catering Services for the Conduct of MDC Meeting for Criteria Setting Workshop 3 50 Date: 8 August 2023 Venue: Within Gasan, Marinduque Guaranteed Pax: 45 Type of Serving: Snacks for AM and PM: Plated, with Beverage
Lunch: Buffet (3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day Catering Services for the Conduct of MDC Meeting for Project Resource Allocation Date: 22 August 2023 50 pax Date: 23 August 2023 50 pax Venue: Within Gasan, Marinduque Guaranteed Pax: 45 per conduct of activity Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day Catering Services for the Conduct of Community Volunteers' Training (CVT) Procurement & 5 Infra, safety and Finance Operations & Maintenance Training Date: 5 September 2023 Date: 6 September 2023 Date: 7 September 2023 105 pax 105 pax 105 pax Venue: Within Gasan, Marinduque Guaranteed Pax: 95 per conduct of activity Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet (3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day pax Catering Services for the Conduct of Operations and Maintenance Training 6 90 Date: 20 September 2023 Venue: Within Gasan, Marinduque Guaranteed Pax: 81 Type of Serving: Snacks for AM and PM: Plated, with Beverage
Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day Catering Services for the Conduct of Municipal Accountability Report & Functionality Audit and 7 40 Sustainability Workshop Date: 4 December 2023 Venue: Within Gasan, Marinduque Guaranteed Pax: 36 Type of Serving: Snacks for AM and PM: Plated, with Beverage Lunch: Buffet ( 3 Main dish with soup, dessert and beverages) Note: No repetition of Meals per day \*\*\*Nothing follows\*\*\* Approved Budget for the Contract: One Million Eighty-Seven Thousand Five Hundred Pesos only Note: Please specify brand model/origin (Php1,087,500.00)

PURPOSE:
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CEAC Activities with meals for the Municipality of Gasan, Marinduque for the KKB Community Grants Implementation

PR No.:

KC-2023-07-0241

	VAT Non-VAT
(Signature over Printed name)	



provider.

### REQUEST FOR QUOTATION RECEIVING FORM

Hereby certify that I	( <del></del>	, of
	100	has received the <b>Request for</b>
Quotation RFQ No.	KC-2023-07-0241	from DSWD MIMAROPA Region intended for the
CEAC Activities with	meals for the Municipalit	y of Gasan, Marinduque for the KKB Community Grants Implementatio
Certified by:		
(Signature Over Printe	ed Name of Supplier)	
Contact:		
Linai Addiess.		<del></del>
RFQ Delivered by:		
(Signature Over Printe	ed Name of Canvasser)	
Position:		
Date / Time of Deliver	y:	
Note: This form shall t	pe used and issued in case:	s when RFQ is personally delivered to prospective supplier/service

## **Omnibus Sworn Statement**

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINE	S)		
CITY/MUNICIPALITY OF	) S.S.		

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
  - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- 9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	<b>WITNESS</b>	WHEREOF,	I have	hereunto	set	my	hand	this	 day	of	,	20	at
		, Philippines.											

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant