

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-2024-09-0098
		Date: 16-Aug-2024
Company Name	e :	
Company Addre	ess	
Contact Person	4	
Contact No.		
Email Address	2	
Company TIN		
PhilGEPS Reg.	No. :	
Sir/Madam:	-	
expenses for the		harges, VAT or other applicable taxes, and other incidental icate information could be basis for non -compliance. Also, es and/or samples, if applicable.
	sive manufacturer, distributor, or agent in t y notarized certification to this effect.	he Philippines for goods listed in Annex A, please attach in your
PhilGEPS Cert in accordance Omnibus Sworr	tificate, latest Income/Business Tax Retu with the attached format marked as An	siness Permit, Mayor's Permit , PCAB License (if applicable), urn and a notarized or unnotarized Omnibus Sworn Statement nex B. If awarded , please submit immediately the duly notarized otarized. The Certificate of Platinum Membership maybe LGEPS Registration Number.
1680 F.T. Benit September 16,	tez corner Malvar Sts., Malate, Manila <u>or e</u> , 2024 (Monday). Quotations submitted to Please indicate in the subject of your email	nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor mail to:rcviceno@dswd.gov.ph not later than 5:00 PM on different email address(es) as stated above small not be considered the title of the Project using this format: [RFQ Number].
Terms and Co	anditions:	HARVY BICALABIO Administrative Officer V Procurement Section Head
Price Vali	nall be made on per: item basis idity shall be valid until: One Hundred Tw. shall be delivered on: November 20-22,	
	Delivery: Within Calatrava Rombion	
Terms of	Payment: within 30 days upon final in	
	through LDDAP-ADA (List of Due and Do Name:	emandable Accounts Payable- Advice to Debit Account) Account Number:
Bank Na	me:	Branch:
	Non Land Bank of the Philippines accou	ints shall be charged a service fee are to make full delivery within the time specified above,
the amou	unt of the liquidated damages shall be a	at least equal to one-tenth of one percent (0.001) of the cost of shall be imposed. Once the cumulative amount of liquidated
damages	s reaches ten percent (10%) of the amou	unt of contract, the Procuring Entity may rescind or terminate
	ract without prejudice to other courses is please indicate brand, model and countri	of action and remedies available under the circumstances.
8. In case o	of discrepancy between unit cost and total of	
9. Please in	ndicate warranty:	red at the Philippine Government Electronic Procurement System
IU. NOTE:		S website at www. philgeps.gov.ph to register "
	ROSSELL C. VICENO	
Harrison, in Container a contract of the original	Progurement Officer	
Tolofer For	36-8196 to 07 loc. 24052	Signature Over Printed Name

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manil

em lo.	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 noncompliance."	Unit Cost	Total Cost
1			SUSTAINABILTY PLANNING WORKSHOP (1 MLM & 2 SHACKS)		
			Location: Within the Municipality of Calatrava Rombion			
	pax	37	Date: November 20, 2024			
	pax	37	Date: November 21, 2024			
	pax	37	Date: November 22, 2024			
			Type of Serving:			
		V	Specks for AM and PM: Plated, with Beverage			
		V	Lunch: Buffet (3 Main dish with soup; dessert and beverages)			
			Note:			
			I. Menu Selection: Service provider to submit menu for the snacks and lunch.			
			II. Different Set of Dishes per day			
			III. Food shall be freshly cooked and prepared on the day of the activity.			
			Nothing follows			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Fifty-Five Thousand Five Hundred Pesos Only (Php55,500.00)	Note: Please specify brand model/origin .		

PURPOSE:

Catering Services for the Conduct of Sustainability Planning Worksop for the KKB Community Grants Implementation-Calatrava

Rombloin

PR No.: KC-2024-09-0098

(Signature over Printed name) Supplier VAT Non-VAT

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-2024-09-0098	from DSWD MIMAROPA Region intended for the	
Catering Services for Calatrava Rombloin	the Conduct of Sustaina	bility Planning Worksop for the KKB Community Grants Imple	ementation
Certified by:			
(Signature Over Printer	d Name of Supplier)		
Contact: Email Address:			
RFQ Delivered by:			
(Signature Over Printer Position:		+	
Date / Time of Delivery			

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service