

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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. 2022-05-274

Date: _____

*Date of Activity: July 5-8, 2022

*Company Name: _____
 *Company Address: _____
 *Contact Person: _____
 *Contact No.: _____
 *PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please State your Compliance)	UNIT COST	TOTAL COST
	1	LOT	CATERING/FOOD SERVICES			
			A. REQUEST INFO			
			Date: July 5-8, 2022			
			Provincial Location: Within Pampanga			
			Exact Location of Delivery: DSWD FO III Main Building, DMGC, Maimpis, City of San Fernando, Pampanga			
			Number of Days: Four (4) Days			
			Meals to be serve: AM Snacks, Lunch, PM Snacks			
			Type of Serving: Packed Meals and Snacks			
			B. FOOD/MENU			
			DAY 1 - JULY 5, 2022			
	60	pax	AM SNACKS (preferred menu)			
	60	pax	LUNCH (preferred menu)			
	60	pax	PM SNACKS (preferred menu)			
			DAY 2 - JULY 6, 2022			
	55	pax	AM SNACKS (preferred menu)			
			DAY 3 - JULY 7, 2022			
	55	pax	AM SNACKS (preferred menu)			
			DAY 4 - JULY 8, 2022			
	55	pax	AM SNACKS (preferred menu)			
	55	pax	LUNCH (preferred menu)			
			C. MINIMUM REQUIREMENTS			
			> Every Meal/Snacks must be accompanied with drinks			
			> Every Meal must have atleast two (2) main course			
			> Lunch ready for serving at 11:00am			
			> AM Snacks ready for serving at 9:30am and 2:30pm			
			> Every meal must have dessert			
			Cost Parameter:			
			AM Snacks - 100.00			
			Lunch - 300.00			
			PM Snacks - 100.00			
			* NOTHING FOLLOWS *			
			Note: No negative feedback/record of End User to Service Provider within Sixty (60) Days.			
			Approved Budget for the Contract: PhP 63,300.00			

PURPOSE: Catering/Food Services for the conduct of Deployment/Training of the Enhanced document and transaction management system version 2.0 on July 5-8, 2022 within Pampanga.

PR No. 2022-05-635

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. FAILURE to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!

JENNIFER C. MORALES

Procurement Officer

Supplier