

DRN: _____

NOTICE OF CANCELLATION
PROCUREMENT OF CATERING SERVICES UNDERTAKEN THROUGH
NP-SMALL VALUE PROCUREMENT FOR THE
CONDUCT OF ABSNET NUEVA ECIJA CLUSTER
1ST SEMESTER MEETING ON JUNE 1, 2022 WITHIN PAMPANGA
RFQ NO. 2022-05-187

This notice is hereby issued **CANCELLING** the above-mentioned project in pursuant to Section 41. Reservation Clause under the 2016 Revised Implementation Rules and Regulations of Republic Act No. 9184 which provides that:

"The HoPE reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract in the following situations:

xxx...

c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GoP, as follows: (i) if the physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE; (ii) if the project is no longer necessary as determined by the HoPE; or (iii) if the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity."

Attached herewith is the pertinent Bids and Awards Committee (BAC) Resolution to this effect.

Issued this 31st day of May, 2022.



VENUS F. REBULDELA
BAC Chairperson

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III

Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-05-210
PR No. 2022-05-483
Mode of Procurement: NP-SVP

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

***REQUIRED.** To avoid bid disqualification,
please fill out all the items accordingly.
Indicate "N/A" if not applicable. Thank you!

*Title of the Project: Catering/Food Services for the conduct of "ABSNET Nueva Ecija Cluster 1st Semester Meeting within Pampanga on June 1, 2022.

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with **descriptive brochures, catalogues, literatures and/or samples**, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed **Annex A** please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of PhilGEPS Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this from together with Annex A and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or email to quotation.fo3@dswd.gov.ph not later than **3:00PM of May 16, 2022**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number] [Complete title of the Project]**. Bids submitted must be in **pdf format**.

Very truly yours,


JENNIFER CAMPANG - MORALES
Procurement Section Chief

Terms and Conditions:

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Base on Date of Activity
- Place of Delivery: AOC Conference Room, DSWD Field Office III, City of San Fernando, Pampanga
- Terms of Payment: Within Thirty (30) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).
Account Name: _____ Account Number: _____
Bank Name: _____ Branch: _____
*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- For goods, please indicate brand, model and country or origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty (If applicable): _____
- 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 and register for free.


Rio M. Odujan

Procurement Officer

(Signature over Printed Name)
Supplier

Supplier