

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Regional Office III  
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-09-582  
PR No. 2022-09-  
Mode of Proc: NP-SVP

\*Company Name: \_\_\_\_\_  
\*Company Address: \_\_\_\_\_  
\*Contact Person: \_\_\_\_\_  
\*Contact No.: \_\_\_\_\_  
\*Email Address: \_\_\_\_\_  
\*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 Incident Command Team, AICS payout Team and Stakeholders partner on September 10, 17, 24, 2022 within Nueva Ecija.

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.

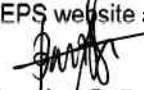
Please accomplish and submit this from together with Annex A and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or **email to [quotation.fo3@dswd.gov.ph](mailto:quotation.fo3@dswd.gov.ph)** not later than **3:00PM September 7, 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] [DEADLINE OF SUBMISSION]**. Bids submitted must be in **pdf format ONLY** clearly scanned in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,

  
JENNIFER CAMPANG-MORALES  
Procurement Section Chief

**Terms and Conditions:**

- Award shall be made on per:  Item Basis  Lot Basis
- No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: September 10, 17, 24, 2022
- Place of Delivery: DSWD Building, Mabini Extension, Cabanatuan City, Nueva Ecija
- 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](http://www.philgeps.gov.ph) and register for free.

  
Keilyn Uoy G. Baltazar

PPMU

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. 2022-09-582  
Date: \_\_\_\_\_

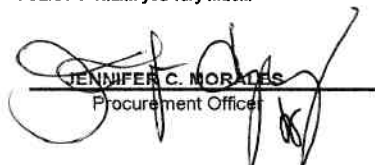
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\* PhilGEPS Reg. No.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please State your Compliance)	UNIT COST	TOTAL COST
	1	LOT	CATERING/FOOD SERVICES			
			<b>A. REQUEST INFO</b>			
			Date: September 10, 17, 24, 2022			
			Provincial Location: Within Nueva Ecija			
			Exact Location of Delivery: DSWD Building, Mabini Extension, Cabanatuan City, Nueva Ecija			
			Number of Days: Three (3) Separate Days			
			Number of Participants: Sixty (60) pax			
			Meals to be serve: Lunch			
			Type of Serving: Packed Meals			
			<b>B. FOOD/MENU</b>			
			DAY 1 - SEPTEMBER 10, 2022			
	60	pax	LUNCH (preferred menu)			
			DAY 2 - SEPTEMBER 17, 2022			
	60	pax	LUNCH (preferred menu)			
			DAY 3 - SEPTEMBER 24, 2022			
	60	pax	LUNCH (preferred menu)			
			<b>C. MINIMUM REQUIREMENTS</b>			
			> Every meal must have dessert			
			> Every meal/snack must be accompanied by drinks			
			> Every meal/snacks must have a minimum of three (3) main courses			
			> Lunch ready for serving at 11:00AM			
			> All utensils are disposable			
			> If you cannot provide the next menu on this request, an offer equivalent or higher (set menu to be provided) can be suggested as possible substitute the approval of requesting unit.			
			<b>Cost Parameter:</b>			
			Lunch - 300.00			
			<b>* NOTHING FOLLOWS *</b>			
			<i>Note: No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.</i>			
			Approved Budget for the Contract: Php 54,000.00			

**PURPOSE:** Catering/Food Services for the conduct of Incident Command Team, AICS payout Team and Stakeholders partner on September 10, 17, 24, 2022 within Nueva Ecija.

**PR No.** 2022-09-

**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