



ADMINISTRATIVE DIVISION FIELD OFFICE III

DSWD-GF-004 | REV 02 / 17 AUG 2022

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office III Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

			RFQ No. PR No. Mode of Proc:	2023-03-005 2023-03-014 NP-SVP
*Company Name:				
*Company Address:			*REQUIRED. To avoid bid d	isqualification, please
*Contact Person:			fill out all the items accord	
*Contact No.:	***************************************		if not applicable. Thank you	at .
*Email Address:				
*PhilGeps Reg. No.:		(Nambus) Stores		
*Title of the Project: <u>Catering/Food Ser</u> Conference (IMDC) Meeting on March 1			nstitutional Managemo	ent Development
Sir/Madam:				
Please quote your government price/s in expenses for the goods listed in Annex A. us with descriptive brochures, catalogue	Failure to indicate inform	nation could be	basis for non - complia	
If you are the exclusive manufacturer, dist your quotation, a duly notarized certification		nilippines for th	e goods listed Annex A	A, please attach in
Interested supplier/s are required to sub Membership may be submitted in lieu of t				
Please accomplish and <u>submit this from</u> Secretariat at DSWD Regional Office III Pampanga or email to <u>quotation.fo3@d</u> different email address(es) as stated aboremail the title of the Project using this form be in <u>pdf format</u> ONLY clearly scanned in file.	Diosdado Macapagal swd.gov.ph not later the re shall not be consider nat: [RFQ NUMBER] [I	Government Conan 12:00PM Ned for evaluation DEADLINE O	Center, Maimpis, City of March 8, 2023. Quotat on. Please indicate in the SUBMISSION. Bio.	of San Fernando, tions submitted to he subject of you ds submitted must
		Very truly	yours,	
		(JENNIFER CAMPAN	
Terms and Conditions: 1. Award shall be made on per: 2. No negative feedback/record and or del 3. Quotation validity shall be: Thirty (30) C 4. Good/s/Activity shall be delivered within 5. Place of Delivery: DSWD Amor Village, Terms of Payment: Within Thirty (30) Cale Payment through LDDAP-ADA (List of Du Account Name: Account Number: Bank Name: Branch:	ay of delivery of Service alendar Day : March 14 and May 9, 2 San Francisco East, And ndar Days e and Demandable Acco	Provider within 2023 ao, Tarlac ounts Payable-	Advise to Debit Accoun	nt).
*Note; Non-Land Bank of the Philippines a	ccounts shall be charge	d a service fee		





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iquidated Damages/Penalty. In case of failure to make full delivery with iquidated damages shall be at least equal to one-tenth of one percent (0.00° every day of delay. Once the cumulative amount of liquidated damages reaccontract, the Procuring Entity may rescind or terminate the contract, without	1) of the cost of the unperformed portion for ches ten percent (10%) of the amount of the
remedies available under the circumstances.	at prejudice to other courses of action and
B.For goods, please indicate brand, model and country or origin.	
9.In case of discrepancy between unit cost and total cost, unit cost shall preva 10.Please indicate Warranty (If applicable):	ail.
10.NOTE: "Prospective supplier must be registered at the Philippine Go PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and	[Here with Here] [Here] [Here] - "시설 [Here with Here with Here with Here with Here with Here Here # 100 Here Here # 100 Here Here # 100 Here # 10
L Q	
Keilyn Joy Calma	
PRMU	(Signature over Printed Name) Supplier

Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

			may visit the PhilGEPS website at www.philgeps.gov.ph to		Date:	2023-03-005
•			, , , , , ,			
*Com	pany Na	ame:				
*Com	pany Ad	ldress:				
	act Pers					
	act No.:					
*Philo	SEPS R	eg. No.:				
ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
	1	LOT	CATERING/FOOD SERVICES			
			A. REQUEST INFO			
			Date: March 14, 2023 May 9, 2023			
			Provincial Location: Within Tarlac			
			Exact Location of Delivery: DSWD Amor Village, San			
			Francisco East, Anao, Tarlac			
			Number of Days: Two (2) Separate Days			
			Number of Participants: Eighty Six (86) pax			
			Meals to be serve: AM Snacks, Lunch			
			Type of Serving: Packed Meals and Snacks			
			B. FOOD/MENU			
			DAY 1 - MARCH 14, 2023			
	86	pax	AM SNACKS (preferred menu)			
	86	pax	LUNCH (preferred menu)			
			DAY 2 - MAY 9, 2023			
	86	pax	AM SNACKS (preferred menu)			
	86	pax	LUNCH (preferred menu)			
			C. MINIMUM REQUIREMENTS			
			> Every meal must have dessert			
			> Every meal must be accompanied with drinks	1		
			> Every meal/snacks must have a minimum of three (3) m	ain courses		
	-	-	> Lunch ready for serving at 11:00am			
			> Snacks ready for serving at 9:30am			
		-	> Provision of Disposable Cutlery			
		-				
			Cost Parameter per Pax:			
			Snacks - 100.00			
			Lunch - 220.00			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP 55,040.00			
PURP	POSE:	Catering/ within Ta	Food Services for the conduct of Quarterly Institutional areas.	Management Development Conference (IMDC) Meet	ing on March 14	and May 9, 2023
PR No	0.	2023-03-0				
			ing bidder MUST SIGN the original copy of Purchase Order (P.C) at DSWD-Regional Office III. Procurement Section within	48 hours from its is:	suance, FAILURE
IIVIPO	RTANT	e pare l'accord	up and sign the original P.O means that the bidder is not interes	**		
			re-check your bid (i.e. price, technical specifications and delive			
		POLICY"	Thank you very much!			
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			8 ()			
		(NAMPER C. MORALES			
		JIE!	Procurement Officer (m/	-	Supplier	
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