

Goods and Services

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

REQUEST FOR QUOTATION

RFQ No. 2025-02-010
PR No. 2025-02-032
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: PROCUREMENT OF CATERING SERVICES FOR COMMUNITY ASSEMBLIES - ORIENTATION OF STAKEHOLDERS OF TARA, BASA TUTORING PROGRAM (TBTP) ON FEBRUARY 18-21, 24, 27-28, 2025 IN VARIOUS MUNICIPALITIES WITHIN BULACAN

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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

NP-Small Value Procurement

Legal and Technical Requirements

- Philgeps Registration Number (Red Membership) or Philgeps **Platinum** Certificate;
- Valid Mayor's Permit;

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Philgeps Platinum Membership with the current and updated Annex 'A' may be submitted in lieu of the said documents.

- Notarized Special Power of Attorney (SPA) / Secretary Certificate for Authorized Representative;
- Latest Income/Business Tax Return (**for ABCs 500k and above**);
- Unnotarized Omnibus Sworn Statement (**for ABCs above 50k**);

If awarded, kindly submit the notarized Omnibus Sworn Statement within 1 day upon receipt of the Notice of Award.

Additional Requirements

- If applicable, evidence supporting the specifications and compliance of the offered item/s must be submitted as part of your bid. Acceptable forms of evidence include, but are not limited to:
 - ✓ Manufacturer's sales literature or brochures;
 - ✓ Clear photos showing the brand, model, and specifications;
 - ✓ Website links with readable brand and detailed specifications;
 - ✓ Unconditional statements of specification and compliance issued by the manufacturer; and/or
 - ✓ Samples or independent test data, as appropriate

- For Advocacy Materials, bidders must submit **EVIDENCE** such as but not limited to the following, in order to support its quotation:
 - a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
 - b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;
 - c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

If such evidence has not yet been submitted, you are hereby granted one (1) calendar day from the date of receipt of the BAC’s notice to submit the required documentation via email to quotation.fo3@dswd.gov.ph. Please note that failure to comply with this requirement within the prescribed period will result in the disqualification of your bid.

- If awarded, kindly submit the **BIR Registration Certificate** within 1 day upon receipt of the Notice of Award.
- If applicable, Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Pursuant to Item III of Annex "H" of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, Documentary Requirements for Alternative Methods of Procurement, *Procuring Entities maintaining an updated file of any of the bidder's above-mentioned requirements, whether through the PhilGEPS Certificate of Registration and Membership or its own records, may no longer required its re-submission.*

Service providers who have already uploaded their current and updated Legal and Technical Eligibility documents to the procurement portal via <https://tinyurl.com/fo3bacsite> (**Service Providers' Registration Page**) are encouraged to ensure the continued validity and accuracy of their submissions. As long as the uploaded documents remain valid and updated, there will be no need for resubmission for every procurement project you wish to participate in, ensuring a seamless and convenient process.

For service providers who have not yet uploaded their eligibility documents, you are hereby encouraged to upload your current and valid eligibility requirements through the same portal for your convenience in future procurement projects.

Failure to attach the required documents will result in the DISQUALIFICATION of your bid.

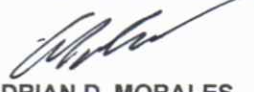
Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

SERVICE PROVIDERS' REGISTRATION	https://tinyurl.com/fo3bacsite Select the Menu – “ SERVICE PROVIDER REGISTRATION FORM ”
ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite in case of difficulty accessing the above link, you may access the alternate link: https://bit.ly/fo3bacsite Select the Menu – “ BID SUBMISSION ”
IN PERSON SUBMISSION	BAC Office (in front of Cash Releasing), DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	10:00 AM February 11, 2025

INSTRUCTIONS TO BIDDERS

1. Accomplish this RFQ and Annex A correct and accurately.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with the given instructions for eligibility requirements will disqualify your quotation.
4. Do not submit to any official email addresses of the Procurement Section and Bids Awards Committee.
5. Bids must be in a **SINGLE FILE** and in **PDF FORMAT ONLY**

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation.
Very truly yours,


ADRIAN D. MORALES
Procurement Section Chief *AD*

Terms and Conditions:

1. Award shall be made on per: Item Basis Lot Basis
2. No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
3. Quotation validity shall be: Sixty (60) Calendar days
4. Goods/Activity shall be delivered/conducted within: February 18-21, 24, 27-28, 2025
5. Place of Delivery/Activity: DSWD Office III, Government Center, Maimpis, City of San Fernando, Pampanga
6. Terms of Payment: Within Thirty (30) Calendar Days after the conduct of the last activity date
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 to be shouldered by Service Provider.

7. 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.
8. For goods, please indicate brand, model and country or origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable): _____
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
12. 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.


BIANCA C. SOLITA

RPMU Head *BS*

(Signature over Printed Name)
Supplier

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. 2025-02-010
Date: _____

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

ITEM NO	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
			CATERING/FOOD SERVICES			
			A. FOOD/MENU			
			Date: 18 February 2025 Exact Location of Delivery: Municipal Hall, Norzagaray, Bulacan Number of Pax: 202 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
202		pax				
			Date: 18 February 2025 Exact Location of Delivery: Municipal Hall, Dona Remedios Trinidad, Bulacan Number of Pax: 78 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
78		pax				
			Date: 18 February 2025 Exact Location of Delivery: City Hall, Baliwag City, Bulacan Number of Pax: 816 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
816		pax				
			Date: 18 February 2025 Exact Location of Delivery: Municipal Hall, Angat, Bulacan Number of Pax: 98 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
98		pax				
			Date: 19 February 2025 Exact Location of Delivery: Municipal Hall, Pulilan, Bulacan Number of Pax: 120 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
120		pax				
			Date: 19 February 2025 Exact Location of Delivery: Municipal Hall, Plaridel, Bulacan Number of Pax: 120 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
120		pax				
			Date: 19 February 2025 Exact Location of Delivery: Municipal Hall, Bocaue, Bulacan Number of Pax: 119 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
119		pax				
			Date: 19 February 2025 Exact Location of Delivery: Municipal Hall, Balagtas, Bulacan Number of Pax: 120 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
120		pax				
			Date: 20 February 2025 Exact Location of Delivery: Municipal Hall, Paombong, Bulacan Number of Pax: 68 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
68		pax				
			Date: 20 February 2025 Exact Location of Delivery: Municipal Hall, Marilao, Bulacan Number of Pax: 252 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
252		pax				
			Date: 20 February 2025 Exact Location of Delivery: Municipal Hall, Hagonoy, Bulacan Number of Pax: 191 Pax Type of Serving: Packed (Snacks) Meals to be served: AM Snacks (Preferred Menu)			
191		pax				

		Date: 20 February 2025			
		Exact Location of Delivery: Municipal Hall, Calumpit, Bulacan			
		Number of Pax: 170 Pax			
		Type of Serving: Packed (Snacks)			
170	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 21 February 2025			
		Exact Location of Delivery: Municipal Hall, San Idefonso, Bulacan			
		Number of Pax: 232 Pax			
		Type of Serving: Packed (Snacks)			
232	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 21 February 2025			
		Exact Location of Delivery: Municipal Hall, San Rafael, Bulacan			
		Number of Pax: 170 Pax			
		Type of Serving: Packed (Snacks)			
170	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 24 February 2025			
		Exact Location of Delivery: Municipal Hall, Guiguinto, Bulacan			
		Number of Pax: 119 Pax			
		Type of Serving: Packed (Snacks)			
119	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 24 February 2025			
		Exact Location of Delivery: Municipal Hall, San Miguel, Bulacan			
		Number of Pax: 330 Pax			
		Type of Serving: Packed (Snacks)			
330	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 24 February 2025			
		Exact Location of Delivery: Municipal Hall, Bulacan, Bulacan			
		Number of Pax: 78 Pax			
		Type of Serving: Packed (Snacks)			
78	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 26 February 2025			
		Exact Location of Delivery: Municipal Hall, Sta. Maria, Bulacan			
		Number of Pax: 303 Pax			
		Type of Serving: Packed (Snacks)			
303	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 26 February 2025			
		Exact Location of Delivery: Municipal Hall, Pandi, Bulacan			
		Number of Pax: 232 Pax			
		Type of Serving: Packed (Snacks)			
232	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 26 February 2025			
		Exact Location of Delivery: Municipal Hall, Bustos, Bulacan			
		Number of Pax: 109 Pax			
		Type of Serving: Packed (Snacks)			
109	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 27 February 2025			
		Exact Location of Delivery: Municipal Hall, Obando, Bulacan			
		Number of Pax: 98 Pax			
		Type of Serving: Packed (Snacks)			
98	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 27 February 2025			
		Exact Location of Delivery: City Hall, Malolos City, Bulacan			
		Number of Pax: 919 Pax			
		Type of Serving: Packed (Snacks)			
919	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 27 February 2025			
		Exact Location of Delivery: City Hall, City of San Jose Del Monte, Bulacan			
		Number of Pax: 686 Pax			
		Type of Serving: Packed (Snacks)			
686	pax	Meals to be served: AM Snacks (Preferred Menu)			
		Date: 28 February 2025			
		Exact Location of Delivery: City Hall, Meycauayan City, Bulacan			
		Number of Pax: 1009 Pax			
		Type of Serving: Packed (Snacks)			
1009	pax	Meals to be served: AM Snacks (Preferred Menu)			
		B. GENERAL CONDITIONS			
		> AM Snacks must be accompanied by drinks			
		> AM Snacks ready for serving at 9:00 AM			
		> Time of delivery: 9:00 AM			
		> Delivery: Free of charge			
		NOTHING FOLLOWS			

		Cost Parameter per Pax:			
		AM Snacks - 150.00			
		Approved Budget for the Contract: PhP 995,850.00			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

<p>In WORDS:</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p>In FIGURES:</p> <p>PHP _____</p>
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PURPOSE: PROCUREMENT OF CATERING SERVICES FOR COMMUNITY ASSEMBLIES - ORIENTATION OF STAKEHOLDERS OF TARA, BASA TUTORING PROGRAM (TBTP) ON FEBRUARY 18-21 ,24, 27-28 , 2025 IN VARIOUS MUNICIPALITIES WITHIN BULACAN

PR No. : 2025-02-032

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"



 ADRIAN D. MORALES
 PROCUREMENT SECTION CHIEF

 SUPPLIER