DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT

Field Office VII MJ Cuenco Avenue, Cebu City Telephone No. 233-0261

REQUEST FOR QUOTATION OF GOODS SHOPPING

Date of Request:	May 2, 2023	RFQ No. 2023-0080 KC-F07
Company name:		
Address:		
Contact Person:		
Contact Number:		
Sir/Madam:		
The National Comm quotations for the follon	nunity Driven Development Project wing items in Annex A:	- Additional Financing (NCDDP-AF) hereby requests you to submit price
quantities.		tion, we enclose the necessary technical specifications and required
supplier(s)/ service pro	oviders offering the lowest evaluate	st. Each item shall be evaluated and contract awarded separately to the d price on per;
Item Ba		
catalogue(s) and other	plicate and in the English language printed materials or pertinent infor ovider(s) providing after sales serv	e, should be accompanied by adequate technical documentation and mation in English for each item quoted, including names and addresses of ice facilities in the Philippines.
4. The deadline for rec May 5, 2023, 1:00PM.	eipt of your quotation (s) by the KC	C-NCDDP-AF at the address indicated in the Paragraph 6 is:
Your quotation(s) sh the following:	ould be submitted as per the follow	ving instruction and in accordance with the Terms and Conditions including
a. Prices: The	prices should be quoted for Cateri	ing Services to be delivered in Enrique Villanueva, Siquijor.
b. Evaluation by comparison	of Quotations: Offers determined of their prices. In evaluating the gr	to be substantially responsive to the technical specifications will be evaluated uotations, the Purchaser will adjust any arithmetical errors as follows:
i. where	there is a discrepancy between the	e amounts in figures and in words, the amount in words will govern;
ii. where	there is a discrepancy between th	e unit rates and the line item total resulting from multiplying the unit rate by
iii. if a Su	upplier refuses to accept the correc	ction, his quotation will be rejected.
In ac	ddition to the quoted price, the e	valuated price shall include Value Added Tax and other necessary taxes as specified herein.
iv. Awar technica	d of Purchase Order: The award	will be made to the bidder offering the lowest evaluated price that meets the
v. Validi receipt o	ty of the Offer: Your quotation(s) of quotation(s) indicated in the para	should be valid for a period of sixty (60) calendar days from the deadline for graph 4 of this Request for Quotation.
of a cont	supplier/service provider withdra ract when and if awarded, then the for the project for two years.	w your quotation during the validity period and/or refuse to accept the award supplier(s)/ service provider(s) will be excluded from the list of NCDDP-AF
terminate	er signing of the contract) without	ot start the delivery or perform the services under the contract/PO within 30 valid reason acceptable to the procuring entity (DSWD), the contract may be the head of the procuring entity (HOPE); the procuring entity shall proceed to upplier/s; otherwise re-canvass.
viii. Liqu terms, a	idated damages/penalty: In case penalty of one percent of the undel	of failure to make the full delivery within the time specified in the delivery ivered cost for every day of delay shall be imposed.
3. Further information	can be obtained from: DSWD I	Field Office VII- Kalahi CIDSS Office
VI.J. Cuenco Ave. co	r. Gen. Maxilom Ave., Cebu C	ity
Telepho		33-0261; 231-2172 local 17126
E-mail A		
7. Please confirm by f	ax / e-mail the receipt of this re-	quest and whether or not you will submit the price quotation(s).
Sincerely yours,	\sim	
ENGR: EMMA	WELM. EDLES HOUSE	
Head, Procurement N	lanagement Section // V	(Signature over printed name)
Contact #: (032) 233-878	5; 233-0261; 231-2172 local 17126	Supplier

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2023-0080 KC-FO7 Date: May 2, 2023

Company Name :	
Company Address :	-
TAX ID No.:	
Contact Person:	
Contact No. :	

ltem No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in	Unit Cost	Total Cost
			Provision of Catering Services (1 Meal and 2 Snacks)	the space provided)		-
			Activity Title: Municipal Fiduciary Review (G1P2)			
1	126	рах	Date: May 17, 2023			
	126	рах	Date: May 24, 2023			
			Activity Title: Organizational Development & Management (G1P2)			
2	68	рах	Date: May 18, 2023			
	68	рах	Date: May 19, 2023			
3			Activity Title: MDRRMC Meeting cum Accountability Reporting (G1P2)			
	81	рах	Date: June 14, 2023			
			Venue: Enrique Villanueva, Siquijor Meals: Lunch (Packed) Snacks: AM & PM (Packed)			
			> Rice > 2 Main Dish: (Choices of: Beef / Pork / Chicken or Fish) > Dessert (Choices of: Fruits or Cakes or Salads) > Drinks: (Choices of: at least 500 ml Bottled Water, 240ml Canned Juice or 330ml Bottled Natural Juice) No serving of CREAMDORY fish No serving of BAM-E, PANSIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED B / POWDERED JUICES * Please specify name of dishes AM / PM Snacks: > Variation of Pasta, Noodles, Pastries, Native Kakanin i.e Suman, Puto, Biko etc., Sandwiches, i.e Tuna/Ham & Cheese/Egg with vegetables, etc. or Burgers i.e Beef/Chicken/Ham with vegetables, etc. > Drinks: (Choices of: at least 500 ml Bottled Water, 240ml Canned Juice or 330ml Bottled Natural Juice or Coffee/hot Choco) Strictly NO SOFTDRINKS & FLAVORED B / POWDERED JUICES * Please specify name of dishes Other Specifications: > Service provider must attached MENU upon submission of Request for Quotation (RFQ).			
			> Food must be delivered between 9:00 AM to 11:00 AM. > Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. > Service provider must inform the End-user ahead of time for any changes in the menu prior to the delivery. > End-user will inform the service provider at least three (3) days prior to the conduct of meeting.			

End User: KC-NCDDP AF
PURPOSE: Provision of food for the participants of the activity.

2023-0080 KC-FO7

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3)days from the date of receipt. FAILURE to sign the original P.O. / L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

HENRY CLINT D. RICABORDA (Signature over printed name) Canvasser Contact #: +63-995-957-1008

(Signature over printed name) Supplier

Company Nan	ne:	
Activity Title: MUNICIPAL FIDUCIARY Day 1:	REVIEW (G1P2)	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e., Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.): Drinks: 500ml Bottled Water or 330ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	PM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e, Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Day 2:		
	MENU	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e. Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	PM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e., Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.): Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Activity Title: ORGANIZATIONAL DEVE	LOPWENT & MANAGEMENT TRAINING	(G1P2)
	MENU	
Ham with Vegetables, etc.):	Lunch: Plain Rice 2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1. (specify) 2. Dessert: (Choices of: Fruits or Cakes or Salads) (specify)	PM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e, Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):
Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	Drinks: 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or 500ml Bottled Water	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)

Day 2:		
	MENU	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e., Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):	Lunch: Plain Rice 2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1. (specify) 2. Dessert: (Choices of: Fruits or Cakes or Salads)	PM Snacks: (Variation of Pasta, Noodle Native Kakanin, i.e, Suman/Puto/Biko etc Sandwiches, i.e., Tuna/Ham & Cheese/Egg wi Vegetables, etc. or Burgers i.e., Beef/ Chicke Ham with Vegetables, etc.):
Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/I-lot Choco: (specify)	(specify) Drinks: 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or 500ml Bottled Water	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Activity Title:MDRRIMC MEETING CUM	ACCOUNTABILITY REPORTING (G1P2) MENU	
AM Snacks: (Variation of Pasta, Noodles, Native Kakanin, i.e. Suman/Puto/Biko etc., Sandwiches, i.e., Tuna/Ham & Cheese/Egg with Vegetables, etc. or Burgers i.e., Beef/ Chicken/Ham with Vegetables, etc.):	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1. (specify) 2. Dessert: (Choices of: Fruits or Cakes or Salads)	PM Snacks: (Variation of Pasta, Noodles Native Kakanin, i.e., Suman/Puto/Biko etc Sandwiches, i.e., Tuna/Ham & Cheese/Egg wit Vegetables, etc. or Burgers i.e., Beef/ Chicker Ham with Vegetables, etc.):
Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	(specify) Drinks: 330ml Bottled Natural Juice i.e.: (Lemon/Calamans/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or 500ml Bottled Water	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)

Company Name: _