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:	April 28, 2023		RFQ No.	2023-0047 KC-FO7
Company name:	1			
Address:				
Contact Person:				
Contact Number:		A CONTRACTOR OF THE CONTRACTOR		
Sir/Madam:	1			
quotations for the follo	wing items in Annex	A:		P-AF) hereby requests you to submit price
To assist you in	n the prepartion of yo	ur price quotation, we enc	lose the necessar	y technical specifications and required quantities.
2. You may quote for a supplier(s)/ service pr	any or more items un oviders offering the	der this request. Each item west evaluated price on p	n shall be evaluate er;	ed and contract awarded separately to the
Item Ba	asis X	Total Quoted] Lot Basis
catalogue(s) and othe supplier(s) / service p	r printed materials or rovider(s) providing a	pertinent information in El fter sales service facilities	in the Philippines	
4. The deadline for re May 5, 2023, 1:00PM		n (s) by the KC-NCDDP-A	F at the address i	ndicated in the Paragraph 6 is:
		s per the following instruct	tion and in accord	ance with the Terms and Conditions including the
o Pricos: Th	a prices should be a	oted for Catering Service	s to be delivered	in Santander, Cebu.
a. i fices. In	e prices stroute be de	.0.00		
by compariso	on of their prices. In e	valuating the quotations, t	he Purchaser will	ve to the technical specifications will be evaluated adjust any arithmetical errors as follows:
i. whe	re there is a discrepa	ncy between the amounts	in figures and in v	words, the amount in words will govern;
quanti	ty, the unit rate as qu	oted will govern;		n total resulting from multiplying the unit rate by the
iii. if a	Supplier refuses to a	ccept the correction, his qu	uotation will be re	jected.
In	addition to the quo	ted price, the evaluated a	price shall inclu is specified here	de Value Added Tax and other necessary taxes in.
techni	ical and financial regu	irements.		ffering the lowest evaluated price that meets the
receip	ot of quotation(s) indic	ated in the paragraph 4 of	fthis Request for	of sixty (60) calendar days from the deadline for Quotation.
a con suppl	tract when and if awa iers for the project for	rded, then the supplier(s)/ two years.	service provider(e validity period and/or refuse to accept the award of s) will be excluded from the list of NCDDP-AF
days termii negot	(after signing of the c nated through a notic tiate with the succeed	contract) without valid reas to be issued by the head ling responsive supplier/s;	on acceptable to l of the procuring otherwise re-can	
viii. L terms	iquidated damages/ s, a penalty of one pe	penalty: In case of failure reent of the undelivered co	to make the full o ost for every day o	delivery within the time specified in the delivery of delay shall be imposed.
6. Further informat M.J. Cuenco Ave	. cor. Gen. Maxilor			
Control of the contro		32) 233-8785; 233-0261 Iahiaf7.procurement23		I 17126
		Ville I by the control of the contro		t you will submit the price quotation(s).
Sincerely yours,				
	A -			
	MANUEL M. EDLE			(Signature over printed name)
Head, Procureme	ent Management Sec	tion 2172 local 17126		Supplier

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No.	2023-0047 KC-FO7		
Date:	April 28, 2023		

Company Name :	¥
Company Address :	i i
TAX ID No.:	Y Y
Contact Person :	
Contact No. :	Al III

em No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
		STATES TROPE OF	Provision of Catering Services (1 Meal and 2 Snacks)			
			Activity Title: Community Based-Training for Community Volunteers (Community-Based Procurement (1day), Infrastructure (1day), & Financial Management System (1day)			
	42	рах	Date: July 26, 2023 (Community-Based Procurement)	<i>a</i>		
	42	pax	Date: July 27, 2023 (Community-Based Infrastructure)			
	42	рах	Date: July 28, 2023 (Community-Based Financial Management System)			
			Activity Title: Municipal Accountability Reporting			
	60	pax	Date: November 10, 2023			
	1	pax	Venue: Santander, Cebu / Meals: Lunch (Packed) Snacks: AM & PM (Packed)			
			Lunch Menu: > 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.			
1	1					
	1	-	XXXX page 1 of 1 XXXX			
argo	to: KC-F	MNP	TOTAL POBLE TO LANGE		-	

Provision of food for the participants of the activity. 2023-0047 KC-FO7 PURPOSE :

PR No.

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.

(Signature over printed name)

Canvasser Contact #: +63-936-525-3891 (Signature over printed name) Supplier

Company Nam	e:	
	ng for Community Volunteers, (Gover Management System (1 day)	nment Procurement-9184 (1 day),
54 1. community based Procurement	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 etc.: (Lemon/Calamansi/Buko/Cucumber etc.)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1. (specify) 2. Dessert: (Choices of: Fruits or Cakes or Salads) (specify) Drinks: 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.)	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)	or 240ml Canned Juice: (specify) or 500ml Bottled Water	(specify) or
Day 2: Community-Based Infrastructure	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 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 3: Community-Based Financial Managem	ent	(specify)
	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)	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish):	Drinks: 500ml Bottled Water 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify)
or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	(specify) 500ml Bottled Water	or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)

- 1	Compar	ny Nam
Activity	Title: Municipal	
	tability Reporting	
Account	tability Reporting	
	MENU	
Native I Sandwic Vegetable	cks: (Variation of Pasta, No Kakanin, i.e, Suman/Puto/Bik hes, i.e., Tuna/Ham & Cheese/E es, etc. or Burgers i.e., Beef/ C Vegetables, etc.):	o etc.,
Drinks: or i.e.: (Lem (spec	500ml Bottled Water 330ml Bottled Natural Joon/Calamansi/Buko/Cucumber ecify) 240ml Canned Juice:	uice tc.)
(spec	cify)	
or (spec	Coffee/Hot Choco:	
Lunch: I	Plain Rice	
	ish: (Choices of Beef; Pork;	
1	Chicken/ Fish):	
(specify)		
(specify)		
	(Choices of: Fruits or Cakes or	Salads)
(specify)		
Drinks; i.e.: (Leme (spec	330ml Bottled Natural Ji on/Calamansi/Buko/Cucumber e cifv)	
or (spec	240ml Canned Juice:	1,
or	500ml Bottled Water	15
1	National Control of the Control of t	
Native I Sandwic Vegetable	cks: (Variation of Pasta, No Kakanin, i.e, Suman/Puto/Bik hes, i.e., Tuna/Ham & Cheese/E es, etc. or Burgers i.e., Beef/ C Vegetables, etc.):	o etc., gg with
Drinks:	500ml Bottled Water	<u>+</u>
or i.e.: (Lemo (spec		
or (spec		
or (spec	Coffee/Hot Choco:	22
		į.