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 3, 2023	RFQ No.	2023-0096 KC-F07
Company name:			
Address:			
Contact Person:			
Contact Number:			
Sir/Madam:			
quotations for the fol	lowing items in Annex A:		OP-AF) hereby requests you to submit price
quantities.			ary technical specifications and required
2. You may quote for supplier(s)/ service p	r any or more items under this rec providers offering the lowest evalu	quest. Each item shall be evalua uated price on per;	ted and contract awarded separately to the
Item E		Quoted	Lot Basis
catalogue(s) and oth supplier(s) / service	ner printed materials or pertinent i provider(s) providing after sales s	nformation in English for each ite service facilities in the Philippine	
4. The deadline for r May 8, 2023, 2:00P	receipt of your quotation (s) by the M.	e KC-NCDDP-AF at the address	indicated in the Paragraph 6 is:
5. Your quotation(s) the following:	should be submitted as per the for	ollowing instruction and in accord	dance with the Terms and Conditions including
a. Prices: T	he prices should be quoted for C	atering Services to be delivered	in <u>Valencia, Bohol.</u>
	of Quetations: Offers determ	inad to be substantially responsi	ve to the technical specifications will be evaluated
by comparis	son of their prices. In evaluating t	he quotations, the Purchaser wil	I adjust any arithmetical errors as follows: words, the amount in words will govern;
ii wh	ere there is a discrepancy between	en the unit rates and the line iten	n total resulting from multiplying the unit rate by
the q	uantity, the unit rate as quoted wi	Il govern;	
	a Supplier refuses to accept the o		
li	n addition to the quoted price, t	the evaluated price shall include as specified herei	de Value Added Tax and other necessary taxes in.
techr	nical and financial requirements.		ffering the lowest evaluated price that meets the
recei	pt of quotation(s) indicated in the	paragraph 4 of this Request for	
of a	the supplier/service provider was contract when and if awarded, the liers for the project for two years.	ithdraw your quotation during the en the supplier(s)/ service provide	e validity period and/or refuse to accept the award er(s) will be excluded from the list of NCDDP-AF
days term	(after signing of the contract) with	thout valid reason acceptable to led by the head of the procuring	orm the services under the contract/PO within 30 the procuring entity (DSWD), the contract may be entity (HOPE); the procuring entity shall proceed twass.
viii. L term	iquidated damages/penalty: In s, a penalty of one percent of the	case of failure to make the full d undelivered cost for every day of	lelivery within the time specified in the delivery of delay shall be imposed.
	ation can be obtained from: DS e. cor. Gen. Maxilom Ave., Co		CIDSS Office
		85; 233-0261; 231-2172 local	1 17126
		ocurement23@gmail.com	
7. Please confirm	by fax / e-mail the receipt of t	his request and whether or no	t you will submit the price quotation(s).
Sincerely yours,	\ \ \ \		
	*		
ENGR. EM	MANUEL M. EDLES		
Head, Procurem	ent Management Section		(Signature over printed name)
Contact #: (032) 233	3-8785; 233-0261; 231-2172 local 1	7126	Supplier

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2023-0096 KC-FO7 Date: May 3, 2023

Company Name :	
Company Address :	
TAX ID No.:	Control to the local control to the
Contact Person :	Commence of the Commence of th
Contact No :	

tem No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			Provision of Catering Services (1 Meal and 2 Snacks)			
			Activity Title: Municipal Fiduciary Review (G4P1)			
1	294	рах	Date: May 18, 2023			
	294	рах	Date: May 24, 2023 /			
			Activity Title: Organizational Development & Management Training (G4P1)			
2	152	рах	Date: May 31, 2023			
	152	рах	Date: June 1, 2023			
3	165 pax		Activity Title: MDRRMC Meeting cum Accountability Reporting (G4P1)			
	200		Date: June 16, 2023			
			Venue: Valencia, Bohol 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	XXXX page 1 of 1 XXXX			

End User: KC-NDDP AF
PURPOSE: Provision of food for the participants of the activity.
PR No. 2023-0096 KC-F07

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.

EDLYN'S. CANGQUE

(Signature over printed name)

Canvasser Contact #: +63-977-121-7434

(Signature over printed name) Supplier

Company Name	e:	
Activity Title: MUNICIPAL FIDUCIARY	REVIEW (G1P2)	
Day 1:	MENU	
Halli Willi Vegetables, etc.,	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	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	
Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice	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 330ml Bottled Natural Juice
i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	(specify) or 240ml Canned Juice: (specify) or 500ml Bottled Water	i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)
Activity Title: ORGANIZATIONAL DEVE Day 1:	LOPMENT & MANAGEMENT TRAININ	G (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 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)	(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.):	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)	(specify)	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:MDRRMC 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.):	Lunch: Plain Rice 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)	(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)

Company Name: _____