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: N	May 3, 2023 RFQ No. 2023-0099 KC-F07	
Company name:		
Address:		
Contact Person: _		
Contact Number:		
Sir/Madam:		
quotations for the following	inity Driven Development Project - Additional Financing (NCDDP-AF) hereby requests you ring items in Annex A:	
quantities.	the prepartion of your price quotation, we enclose the necessary technical specifications a	
supplier(s)/ service provi-	ny or more items under this request. Each item shall be evaluated and contract awarded se viders offering the lowest evaluated price on per;	parately to the
Item Basis		entation and
catalogue(s) and other p supplier(s) / service prov	olicate and in the English language, should be accompanied by adequate technical docume printed materials or pertinent information in English for each item quoted, including names ovider(s) providing after sales service facilities in the Philippines.	and addresses or
May 8, 2023, 2:00PM.	eipt of your quotation (s) by the KC-NCDDP-AF at the address indicated in the Paragraph 6	
5. Your quotation(s) shouthe following:	ould be submitted as per the following instruction and in accordance with the Terms and Co	onditions including
a. Prices: The p	prices should be quoted for Catering Services to be delivered in Guindulman, Bohol.	

by comparison of	of Quotations: Offers determined to be substantially responsive to the technical specificat of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical error there is a discrepancy between the amounts in figures and in words, the amount in words in the contract of the con	rs as follows:
ii. where t	there is a discrepancy between the unit rates and the line item total resulting from multiply	ing the unit rate by
the quanti	ntity, the unit rate as quoted will govern;	
	upplier refuses to accept the correction, his quotation will be rejected.	.
In add	ddition to the quoted price, the evaluated price shall include Value Added Tax and ot as specified herein.	her necessary taxes
technical	rd of Purchase Order: The award will be made to the bidder offering the lowest evaluated all and financial requirements.	
receipt of	ity of the Offer: Your quotation(s) should be valid for a period of sixty (60) calendar days from four quotation(s) indicated in the paragraph 4 of this Request for Quotation.	
of a contr	supplier/service provider withdraw your quotation during the validity period and/or refuse tract when and if awarded, then the supplier(s)/ service provider(s) will be excluded from the sort the project for two years.	e to accept the award se list of NCDDP-AF
vii. If the s days (after terminate	e supplier/service provider does not start the delivery or perform the services under the contract) without valid reason acceptable to the procuring entity (DSWD) ted through a notice to be issued by the head of the procuring entity (HOPE); the procuring the with the succeeding responsive supplier/s; otherwise re-canvass.), the contract may be
viii. Liqui terms, a j	uidated damages/penalty: In case of failure to make the full delivery within the time specific penalty of one percent of the undelivered cost for every day of delay shall be imposed.	ied in the delivery
	n can be obtained from: DSWD Field Office VII- Kalahi CIDSS Office or. Gen. Maxilom Ave., Cebu City	
Telepho		
	Address : kalahiaf7.procurement23@gmail.com	
7. Please confirm by f	fax / e-mail the receipt of this request and whether or not you will submit the price	quotation(s).
Sincerely yours,		
\ \		
ENGR. EMMA	NUEL W. EDLES	
Head, Procurement N	Management Section (Signature over printed name)	
Contact #: (032) 233-878	785; 283-0261; 231-2172 local 17126 Supplier	

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. 2023-0099 KC-FO7 May 3, 2023 Date:

Company Name :	
Company Address:	
TAX ID No.:	N. VA. 14. 1. 1. 14. 14. 14. 14. 14. 14. 14.
Contact Person:	200 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 - 2010 -
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 (G2P2)			
1	166	рах	Date: May 16, 2023 /			
	166	рах	Date: May 26, 2023 Activity Title: Organizational Development & Management Training (G2P2)			
2	88	рах	Date: May 17, 2023			
	88	рах	Date: May 18, 2023			
			Activity Title: Municipal Sustainability Planning Workshop (G2)			
3	50	рах	Date: June 6, 2023			
	50	рах	Date: June 7, 2023			
			Activity Title: Sustainability Evaluation Tool (SET) Refresher (G2)			
4	45	рах	Date: May 23, 2023			
Ī	45	pax	Date: May 24, 2023			
5	101	pax	Activity Title: MDRRMC Meeting cum Accountability Reporting (G2P2)			
		Pun	Date: June 21, 2023			
			Venue: Guindulman, Bohol 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.			
	and a second		XXXX page 1 of 1 XXXX Funds			

Provision of food for the participants of the activity. 2023-0099 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.

EDLYN S. CANGQUE (Signature over printed name)
Canvasser Contact #: +63-977-121-7434

(Signature over printed name) Supplier

Company N	lame:	
Activity Title: MUNICIPAL FIDUCIAR' Day 1:	Y REVIEW (G2P2)	
	MENU	
Sandwiches, i.e., Tuna/Ham & Cheese/Egg v Vegetables, etc. or Burgers i.e., Beef/ Chick Ham with Vegetables, etc.): Drinks: or 330ml Bottled Water 330ml Bottled Natural Juice	vith Chicken/ Fish): en/ (specify) 1. (specify) 2. Dessert: (Choices of: Fruits or Cakes or Salac (specify)) Drinks: 330ml Bottled Natural Inico	Native Kakanin, i.e, Suman/Puto/Biko et Sandwiches, i.e., Tuna/Ham & Cheese/Egg w Vegetables, etc. or Burgers i.e., Beef/ Chicke Ham with Vegetables, etc.): Drinks: 500ml Bottled Water
i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)	i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or 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 wit Vegetables, etc. or Burgers i.e., Beef/ Chicker Ham with Vegetables, etc.): Drinks: 500ml Bottled Water	., 2 Main Dish: (Choices of Beef; Pork;	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.):
or 330ml Bottled Water 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) 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)
Activity Title: ORGANIZATIONAL DEVE Day 1:	LOPMENT & MANAGEMENT TRAININ	G (G2P2)
	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	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1(specify) 2.	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.):
or 330ml Bottled Natural Juice	Drinks: 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.)	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice e.e. (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice: (specify) or Coffee/Hot Choco: (specify)

Day 2:		
	ASPAIL.	
AM Snacks: (Variation of Posts New II	MENU	
AM Snacks: (Variation of Pasta, Noodle Native Kakanin, i.e, Suman/Puto/Biko et Sandwiches, i.e., Tuna/Ham & Cheese/Egg will 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)	c., 2 Main Dish: (Choices of Beef; Pork;	
or Coffee/Hot Choco: (specify)	or 500ml Bottled Water	or Coffee/Hot Choco:
Assista Title		(specify)
Activity Title: MUNICIPAL SUSTAINABI	LITY PLANNING WORKSHOP (G2)	
Day 1:		
	MENU	
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): (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.) (specify) or 240ml Canned Juice: (specify) or 500ml Bottled Water	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 Noodlas I		
	2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): specify) 1 specify) 2 Dessert: (Choices of: Fruits or Cakes or Salade)	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.):
or 330ml Bottled Natural Juice	Prinks: 330ml Bottled Natural Juice	Drinks: 500ml Bottled Water or 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) or 240ml Canned Juice:
or Coffee/Hot Choco: (specify)	or 500ml Bottled Water	or Coffee/Hot Choco:
		(specify)

(Signature over Date)

Company Name: _____