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 4, 2023	RFQ No. 2023-0130 KC-FO7 ~
Company name:		
Address:		
Contact Person:		
Contact Number:	-	
Sir/Madam:		
The National Com quotations for the fol	munity Driven Develop	ment Project - Additional Financing (NCDDP-AF) hereby requests you to submit price
To assist you quantities.	in the prepartion of you	ur price quotation, we enclose the necessary technical specifications and required
supplier(s)/ service p	roviders offering the lov	der this request. Each item shall be evaluated and contract awarded separately to the west evaluated price on per;
Item E	L.**_	Total Quoted Lot Basis
catalogue(s) and oth	er printed materials or p	glish language, should be accompanied by adequate technical documentation and pertinent information in English for each item quoted, including names and addresses of ter sales service facilities in the Philippines.
4. The deadline for re May 8, 2023, 4:00PM	eceipt of your quotation	(s) by the KC-NCDDP-AF at the address indicated in the Paragraph 6 is:
5. Your quotation(s) following:	should be submitted as	per the following instruction and in accordance with the Terms and Conditions including the
a. Prices: Tr	ne prices should be quo	oted for Catering Services to be delivered in Sibonga, Cebu.
b. Evaluation by comparis	on of Quotations: Offer on of their prices. In ev	rs determined to be substantially responsive to the technical specifications will be evaluate aluating the quotations, the Purchaser will adjust any arithmetical errors as follows:
lp	Ŗ	
ii. whe	ere there is a discrepand pantity, the unit rate as o	cy between the unit rates and the line item total resulting from multiplying the unit rate by quoted will govern:
		cept the correction, his quotation will be rejected.
		d price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.
iv. Aw	ard of Purchase Orde	r: The award will be made to the bidder offering the lowest evaluated price that meets the
v. Val	idity of the Offer: Your	r quotation(s) should be valid for a period of sixty (60) calendar days from the deadline for ed in the paragraph 4 of this Request for Quotation.
		ovider withdraw your quotation during the validity period and/or refuse to accept the award
of a co	ontract when and if awa ers for the project for tw	arded, then the supplier(s)/ service provider(s) will be excluded from the list of NCDDP-AF
days (termin	(after signing of the con lated through a notice to	rovider does not start the delivery or perform the services under the contract/PO within 30 stract) without valid reason acceptable to the procuring entity (DSWD), the contract may be a be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to responsive supplier/s; otherwise re-canvass.
viii. Li terms,	quidated damages/pe a penalty of one perce	nalty: In case of failure to make the full delivery within the time specified in the delivery ent of the undelivered cost for every day of delay shall be imposed.
6. Further informati M.J. Cuenco Ave.	on can be obtained fr cor. Gen. Maxilom A	rom: DSWD Field Office VII- Kalahi CIDSS Office
Telep	and the same of th	233-8785; 233-0261; 231-2172 local 17126
	il Address : <u>kalah</u>	iaf7.procurement23@gmail.com
7. Please confirm b	y fax / e-mail the rece	eipt of this request and whether or not you will submit the price quotation(s).
Sincerely yours,		
ENCD ERRE	MUEL M. EDI EC	
	nt Management Section	(Signature over printed name)

Supplier

Contact #: (032) 233-8785; 233-0261; 231-2172 local 17126

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No.	2023-0130 KC-FO7		
Date:	May 4, 2023		

Company Name :	
Company Address :	
TAX ID No.:	- P
Contact Person :	97
Contact No. :	120

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)			
	1		Activity Title: Municipal Fiduciary Review (G4P1)			
1	214	рах	Date: May 19, 2023			
	214	pax	Date: May 24, 2023			
	4		Activity Title: Organizational Development & Management Training (G4P1)			
2	112	рах	Date: May 31, 2023			
	112	рах	Date: June 1, 2023			
3 -		pax	Activity Title: MDRRMC Meeting cum Accountability Reporting (G4P1)			
			Date: June 25, 2023			
	-		Venue: Sibonga, 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.			
harge	to: KC-N	CODP A	F Funds		l	

PR No.

2023-0130 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.

(Signature over printed name)

Canvasser

Contact #: +63-936-525-3891

(Signature over printed name)
Supplier

ne:	
REVIEW (G4P1)	
MENU Lunch: Plain Rice 2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1. (specify) 2. ———————————————————————————————————	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/Hot Choco: (specify)
MENU	
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 wit Vegetables, etc. or Burgers i.e., Beef/ Chicker Ham with Vegetables, etc.):
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)
LOPMENT & MANAGEMENT TRAININ	G (G4P1)
MENU	
Lunch: Plain Rice 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 wit Vegetables, etc. or Burgers i.e., Beef/ Chicken Ham with Vegetables, etc.):
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	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)
	MENU Lunch: Plain Rice 2 Main Dish: (Choices of Beef; Pork; Chicken/ Fish): (specify) 1

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):	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)	
Activity Title:MDRRMC MEETING CUM	ACCOUNTABILITY REPORTING (G4P1) 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 330ml Bottled Natural Juice i.e.: (Lemon/Calamansi/Buko/Cucumber etc.) (specify) 7 240ml Canned Juice: (specify) 8 or 7 Coffee/Hot Choco: (specify)	

Company Name: