

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

22-1044;1045;1046;1047-NP-

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

RFQ No.

SVP

Date:

14-Jul-22

Company Name: _____

Company Address: _____

Contact Person: _____

Contact No.: _____

PhilGEPS Reg. No.: _____

Company TIN: _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			LOT 1			
	300	PAX	Packed Meal (Lunch) *With Drink (Juice/Softdrink) *1 Rice and 3 Viands *1 Dessert			
	300	PAX	Packed Snacks *With Drink (Juice/Softdrink) *At least 2 Choices *****NOTHING FOLLOWS*****			
			Purpose: For the Conduct of Biopsychosocial Interventions Community Training			
			Approved Budget for the Contract: Php 120,000.00			
			LOT 2			
	300	PAX	Packed Meal (Lunch) *With Drink (Juice/Softdrink) *1 Rice and 3 Viands *1 Dessert			
	300	PAX	Packed Snacks *With Drink (Juice/Softdrink) *At least 2 Choices *****NOTHING FOLLOWS*****			
			Purpose: For the Conduct of Responsible Parenthood in the Context of Islam Community Training			
			Approved Budget for the Contract: Php 120,000.00			
			LOT 3			
	300	PAX	Packed Meal (Lunch) *With Drink (Juice/Softdrink) *1 Rice and 3 Viands *1 Dessert			
	300	PAX	Packed Snacks *With Drink (Juice/Softdrink) *At least 2 Choices *****NOTHING FOLLOWS*****			
			Purpose: For the Conduct of First 1000 Days Community Training			
			Approved Budget for the Contract: Php 120,000.00			

			LOT 4			
	300	PAX	Packed Meal (Lunch)			
			*With Drink (Juice/Softdrink)			
			*1 Rice and 3 Viands			
			*1 Dessert			
	300	PAX	Packed Snacks			
			*With Drink (Juice/Softdrink)			
			*At least 2 Choices			
			*****NOTHING FOLLOWS*****			
			Purpose: For the Conduct of Good Hygiene Practice Community Training			
			Approved Budget for the Contract:			
			Php 120,000.00			
			NOTE:			
			1. Total Cost is inclusive of Delivery to Ganassi, Lanao del Sur			
			2. Strictly no pork serving. (All should be Halal Certified)			
			3. Secured packaging to avoid wastage of food			

PURPOSE: Conduct of BangUn Project Trainings

PR No. 22-07-1044;22-07-1045;22-07-1046;22-07-1047

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O.

FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

MELPE JEAN B. MAGHANOY
PROCUREMENT OFFICER

Supplier

Signature over Printed Name

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No. : _____
Philgeps Reg. No. : _____
Company TIN: _____

RFQ No.: 2-1044;1045;1046;1047-NP-SV
Date: 14-Jul-22

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non – compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than _____ of _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

MELPE JEAN B. MAGHANOY

PROCUREMENT OFFICER

Terms and Conditions:

1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis
2. Quotation validity shall be 30 working days
3. Goods/Services shall be delivered/conducted within 15-30 working days upon receipt of PO
4. Place of Delivery Venue of the Activity
5. Terms of Payment: 15-30 days after receipt of billing

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).

Account Name: _____ Account Number: _____

Bank Name _____

*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.

6. Liquidated Damages/Penalty: *In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.*

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty _____

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the

MELPE JEAN B. MAGHANOY

PROCUREMENT OFFICER

SIGNATURE OVER PRINTED NAME (SUPPLIER)