Name of Business / Company:

REQUEST FOR QUOTATION

September 23, 2025 Date

Address:						
Contact F	Person:					
Contact I	Number:	·				
Signature	e:					
Please q	uote gove	ernment price inclusive of delivery charges and	all applicable	taxes for the	following:	
Qty.	Unit	Item / Service / Specifications	Approved Budget for the Contract		Quotation	
		nem / cervice / opecinications	Unit Cost	Total	Unit Cost	Total
1	lot	Catering Services (35 pax) for the conduct of the Financial Analysis for Credit Evaluation (FACE) Up: Upgrading of Account Officer Assistants Competencies Training	P210,00.00	P210,00.00		
		TOTAL		P210,00.00		
	/ Address					
Delivery	/ Period	November 9 – 13, 2025				
		rs are required to submit signed Price Quotation i – Northern Luzon, Baguio City or through ema) P.M. of	October 1,
The proje	ect shall b	pe awarded to the supplier with the Lowest Calc	ulated and R	esponsive Qu	uotation.	
Kindly at	tach copy	of the following documents:				

Mayor's / Business Permit

For inquiry, you may contact Mr. Leomar C. Agustin at Telephone No. (074) 442-5308.

PhilGEPS Registration Certificate

Duly signed Data Privacy Consent Form

1. 2.

3.

Thank you.

SIGNED

FVP MARIA D'OLORES C. GUEVARA Head, BBG – Northern Luzon

TERMS OF REFERENCE

 $s_{a,3} = -\frac{t_a}{a} \approx$

Event/Purpose	Procurement of Catering Services for the conduct of the Financial Analysis for Credit Evaluation (FACE) UP: Upgrading of Account Officer Assistants							
	Competencies Training November 9 – 13, 2025							
Dates								
Venue	DBP Training Complex, Baguio City							
Approved Budget	₱ 210,000.00					<u>,</u>		
for Contract	Training Program	Schedule	Meal Type	No. of Pax	No. of Days	Total Cost		
	FACE UP	November 9, 2025 November 10 -12, 2025	Dinner Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner	35 35	3	₱ 210,000.00		
		November 13, 2025	Breakfast	35	1			
Contact Person	Ms. Angela Mae C. Salazar (02) 818-9511 local 6629 email address: ldd-tu@dbp.ph							
CRITERIA			DESCRIPTION		DDD T	'' Onmonland		
1. LOCATION	1.1. Accessibility— with kitchen within 5.0 km. radius from DBP Training Complex, Baguio City							
2. PRICE	2.1. Must be within or lower than the approved budget2.2. Comparative with prevailing market rates							
B. FOOD AND	3.1 Availabilit							
SERVICES	Provision of Meal Ty		leals with inclusion as follows:			Serving Time		
	Buffet	- Monu choir	see with at least 2 vis	nds (mea	t and	6:30AM		
	Breakfast		Menu choices with at least 2 viands (meat and fish/seafood/egg) Rice and/or bread options					
	Broakrast							
		2 Dessert choices						
	AM Snack	serving	nt least two (2) snack	combinat	ion per	9:45 AM		
	fish/seafood) • Vegetable • Rice/rice substitute or pasta option or potatoes • Soup or Salad • 2 Dessert choices per serving			11:45 AM				
		 Drinks (2 Jar Choices) Infused water and Fruit 			Fruit			
	Juice or Sago/Gulaman or Iced Tea PM Snacks • Choice of at least two (2) snack option per serving			er	2:45 AM			
		Drinks (ice)	Drinks (iced tea/fruit juice)					
	Buffet Dinner • Menu choices with at least 2 viands (meat and fish/seafood) • Vegetable				6:45 PM			
		Soup or Sa	ubstitute or pasta opt alad choices per serving	ion or pot	atoes			
	Drinks (2 Jar Choices) Infused water and Fruit Juice or Sago/Gulaman or Iced Tea All meal type should have free-flowing coffee/tea and puritions. Set-up buffet tables with tablecloth (use earth or pastel cobeige/white/blue) skirting and centerpiece. Food must be served in chaffing dish with warmers.							

Event/Purpose	Credit Evaluation (FACE) Competencies Training	ervices for the conduct of the Financial Analysis for UP: Upgrading of Account Officer Assistants			
Dates	November 9 – 13, 2025				
Venue	DBP Training Complex, Baguio City				
	 Provide plates, goblets, cups, saucers and silverware cutlery Provide at least 2 waiters in uniform with ID who shall be on stand-by at the buffet counter for the duration of catering service. As part of the Green Procurement Policy, the supplier/caterer shall use environment friendly carton boxes/utensils for packed meals (on request basis) and not "styrofoam/single-use plastic" for food packaging or utensils. In terms of disposal, the supplier/caterer is required to segregate/dispose of leftover food and other waste generated (decorations, packaging materials, etc.) after the event. Must be fully responsible for the quality and safety of food served, to include but not limited to food poisoning. 				
4. OTHER	4.1 Proposal to include cost	/head based on a guaranteed minimum order for the			
		articipants.			
CONDITIONS	4.2. Actual head count for catering shall be subject to change provided that it is less than the minimum guaranteed number and is within the approved budger for contract.				
	4.3. Notice to supplier shall be sent at least a day before the start of the program.				
	 4.4. The date of the program may be subject to change provided that actual date/s are confirmed at least five (5) days prior to the start of the program. 4.5. Billing shall be based on minimum guaranteed number or actual number as 				
	orranged a day before h	out not to exceed the total ABC.			
	arranged a day before but not to exceed the total ABC.				
	4.6. Provider shall submit the following:PhilGEPS Registration Number of the provider				
	a u o ou u t/familia usimala a biddow)				
	Omnibus Sworn Statement (for the winning bidder) DTI Registration				
	Quotation/Proposal				
		Quotation Proposar 2025 Mayor's/Business Permit			
	Secretary's Certifica	a 1 0 - title - t - (Complian and an authorobin/corporation)			
	Signed Request for	Quotation			
	4.7. Payment shall be processed upon satisfactory completion of catering services				
	and submission of complete docs.				
	4.8. In case of work suspension due to force majeure (i.e. typhoon, earthquake, flooding), DBP can cancel the services of the caterer without cancellation or penalty fee a day before the program or before 8:00 a.m. on the day of the program				
	4.9. As part of the implementation of the Environmental Management System, to avoid unnecessary hazardous waste and to prevent damage to environment:				
	The caterer cannot use "styrofoam/plastic" for food packaging				
	 In terms of disposal, the caterer is required to segregate/dispose of food 				
	leftover and other wastes generated (decorations, packaging materials,				
	etc.) after the event				
	4.9 The service supplier shall provide a vegetarian meal option.				
5. PAYMENT ARRANGEMENT	5.1. Payment shall be processed after the event.5.2. The Billing Statement shall be submitted after the event and consistent with number of participants for payment facilitation				
Recommending Approval:		Approved by:			
SIGNED		SIGNED			
VP MARIE IRGINIA M. TIPACE		SVP ROMEO/B. CARANDANG			
		Head, Human Resource Management Group			
Head, Leafrring and Development Department Head, Human Resource Management Group					



Date Signed

PRIVACY CONSENT FORM Bids/Procurement

Name of Project Refill, supply and delivery of six (6) Units of 20-lbs HFC-236fa Fire Extinguisher (Green Type) ______, (Address) ____ I, ________, (Address) _______, (Contact Number) ______, (Email Address) _______ hereby authorize/consent to the processing of personal and other related business information which I voluntarily provided to the Development Bank of the Philippines (DBP) and understand, acknowledge and agree to the following specific purposes and terms: I authorize DBP for *processing*¹ and using my personal and other related business information, including but not limited to my name, address, contact details, and any other relevant information necessary for the evaluation process. I understand that appropriate security measures shall be implemented by DBP for the protection of my personal and other related business information and shall be treated confidentially. Similarly, such information shall only be disclosed to authorized personnel involved in the bids and awards process of DBP. I acknowledge that my personal and other related business information may be retained by DBP for as long as deemed necessary to fulfill the purposes specified/stated in this consent form, or as required by applicable policies, laws or regulations. I understand that I have the right to access and request correction of my personal and other related business information held by DBP to correct any error and inaccuracy, in accordance with applicable data privacy laws. I understand that I have the right to withdraw my consent, and request DBP to stop the processing of my personal and business information which may cease/ terminate/ discontinue the evaluation and other related procurement processes. I agree that any confidential information obtained during my participation in the bid and procurement procedures shall not be disclosed to any third party other than its intended purpose. By signing below, I acknowledge that I have read and understood the terms and purposes of this consent form and agree to the **processing** of my personal and other related business information as described. Signature over Printed Name

ADDITIONAL INFORMATION

For inquiries or complaints, you may contact the Development Bank of the Philippines (DBP), Attention to: the **DBP Data Protection Officer or the DBP Customer Experience Management Department**, Sen. Gil J. Puyat Ave. cor. Makati Ave., Makati City, Philippines, Telephone No. (02) 8818-9511 to 20/ (02) 8818-9611 to 20, email: info@dbp.ph.