

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2019-01-0133 NP LOV
Date: December 13, 2018

Company Name :
Company Address :
Contact Person :
Contact No. :
Company TIN :
PhilGEPS Reg. No. :

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

Additionally, please attach copies of your Company's Business Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement. 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 to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or fax it through numbers: (02) 336-8106 to 07 loc. 111 or email to: proc.cathy.dswd4b@gmail.com not later than 5:00PM on December 20, 2018 (Tuesday).

Very truly yours,

HARVY B. CALABIO
Administrative Officer V
Procurement Section

Telefax: 336-8106 to 07 loc. 101 & 111

Terms and Conditions:

- 1. Award shall be made on per: [] item basis [X] total quoted price [] lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on August 13-15, 2019
4. Place of Delivery: Metro Manila
5. Terms of Payment: within 15-30 days upon final inspection and acceptance
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name: Account Number :
Bank Name: Branch:
**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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of 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. 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 to register"

CATHERINE CATHY R. VICTORIO
Procurement Officer
Tel. No: 336-8106 Local 101

Signature Over Printed Name
(Supplier)

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Date: _____ (should be filled up by suppliers)

MOP: SVP

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1	40	pax	Board and Lodging for 3 days			
	38 guaranteed	pax	Training on Multi- Disciplinary Approach in Empowering Persons with Disabilities and their Families Batch 2			
			Venue: Metro Manila			
			Date: August 12-15, 2019			
			Check in: August 12, 2019 / 2:00 PM			
			Check out: August 15, 2018 / 12:00 NN			
			Day 0: Aug. 12 (PM snack, Dinner)			
			Day 1- 2: Aug. 13-14 (Breakfast, AM snack, Lunch, PM snack, Dinner)			
			Day 3: Aug. 15 (Breakfast, AM snack, Lunch)			
			NOTE: Service provider wills end menu			
			Inclusions:			
			Sound system, projector, 4 microphones, 5 flip chart with marker			
			Stand by crew during session			
			Use of facilities, Wifi, Tarpaulin			
			Free flowing coffee and water			
			nothing follows			
			Approved Budget Cost: Php 180,000.00			
			NOTE: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification			
			"Failure to indicate information could be basis for non-compliance."			

PURPOSE: Training on Multi- Disciplinary Approach in Empowering Persons with Disabilities and their Families Batch 2

PR No.: 2019-01-0133 NP LOV

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax.

FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

 CATHERINE CATHY R. VICTORIO
 Procurement Officer

(Signature over printed name)
 Supplier

VAT
 Non-VAT

Tel: 336-8106 Local 101/Fax No: 336-8106 Local 111/Email: procurementdswd4bmmimaropa@gmail.com