



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE - MIMAROPA
1680 F.T. Benitez Corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-09-0072
Date: September 21, 2021

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Company TIN : _____
Email Address : _____
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, catalogs, 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** maybe 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: kc4bprocurement2@gmail.com** not later than **5:00PM on September 24, 2021 (Friday)**.

Very truly yours,

HARVY B. SALABIO
Administrative Officer V
Procurement Section

Telefax: 5336-8107 local 24052

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered c On scheduled dates of activities
- Place of Delivery: Preferred Venues in Araceli, Palawan
- 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: _____
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time sepcified 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.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- 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"

JAYSON B. LAGARDE
Procurement Officer
5336-8107 local 24052

Signature Over Printed Name
(Supplier)



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of

_____ has received the **Request for**

Quotation RFQ No. 2021-09-0072 from DSWD MIMAROPA Region intended for

To conduct activities that enabled community and partner stakeholder's to improve performance in their current roles in support to program implementation of KALAHY CIDSS-Additional Financing.

Certified by:

(Signature Over Printed Name of Supplier)

Contact: _____

Email Address: _____

RFQ Delivered by:

(Signature Over Printed Name of Canvasser)

Position: _____

Date / Time of Delivery: _____

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service provider.



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

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PhilGEPS Reg. No. : _____

MOP: SHOPPING FOR GOODS

Item No.	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost
1	47	pax	Activity: Municipal Inter-Agency Committee (MIAC) Technical Review Date: September 27, 2021 (1st day 24pax, 2nd day 23pax) Venue: Araceli Central School Multipurpose Hall, Purok 1, Brgy. Poblacion, Araceli, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 42 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
2	192	pax	Activity: Community Volunteers Training (CVT) for Procurement, Infra and Finance Date: October 14-15, 2021 (clustered per day) Venue: PSL Homes, Purok 1 Brgy. Tinintinan, Araceli, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 187 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
3	63	pax	Activity: Operation & Maintenance Training Date: November 18-19, 2021 (clustered per day) Venue: PSL Homes, Purok 1 Brgy. Tinintinan, Araceli, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 58 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
4	46	pax	Activity: Sustainability Planning Workshop (SPW) Date: December 8, 2021 - (23pax x 2days) Venue: PSL Homes, Purok 1 Brgy. Tinintinan, Araceli, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 41 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
5	47	pax	Activity: Municipal Accountability Reporting (MAR) Date: December 20, 2021 - (1st day 24pax, 2nd day 23 pax) Venue: PSL Homes, Purok 1 Brgy. Tinintinan, Araceli, Palawan Meals: AM Snack, Lunch & PM Snack Guaranteed Pax: 42 Plated: AM and PM Snacks (with cold beverage) Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
			Approved Budget Cost: Php 260,000.00			
			****Nothing Follows****			
			Page 1 of 1			
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: To conduct activities that enabled community and partner stakeholder's to improve performance in their current roles in support to program implementation of KALAH! CIDSS-Additional Financing.

PR No.: 2021-09-0072

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.

JAYSON B. LAGARDE
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052

(Signature over printed name)
Supplier

VAT
 Non-VAT