

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No	. 2021-10-0980 NP LOV
		Date:	October 26, 2021
Company Name	:		
Company Address	:		
Contact Person	:		
Contact No.	:		
Email Address	:		
Company TIN	:		
PhilGEPS Reg. No.	:		
· ·			
Sir/Madam:			
incidental expenses		Failure to indicate i	other applicable taxes, and other nformation could be basis for non-res and/or samples, if applicable.
	manufacturer, distributor, or ager on a duly notarized certification to		for goods listed in Annex A, please
Income/Business Ta		Statement. The Ce	mit, PhilGEPS Certificate, latest rtificate of Platinum Membership gistration Number
Please accomplish a	nd submit this form together with	Anney A to DSWD -	Procurement Unit at 2nd Floor 1680
			rs: (02) <u>336-8106 to 07 loc. 111 or</u>
		_	
email to: CCTVICTO	<u>rio@dswd.gov.ph</u> not later t	than <u>5:00PM on Oct</u>	ober 22, 2021 (Friday).
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			Very truly yours,
			very individuals,
			N. T
			RVY BICALABIO
			ministrative Officer V
			ocurement Section
		i ei. No: t	5336-8106 loc 24051-52
Terms and Conditio	ns:		
		_	
		total quoted price	lot basis
	all be valid until: One Hundred Twee		<u>ys</u>
	e delivered November - December 2	021	
Place of Delivery			
•	nt: within 15-30 days upon final in		
Payment through	LDDAP-ADA (List of Due and Den	nandable Accounts Pa	yable- Advice to Debit Account)
Account Name:		Ac	count Number :
Bank Name:		Br	anch:
**Note: Non Lan	nd Bank of the Philippines account	ts shall be charged a s	service fee
Liquidated Dama	ages/Penalty: In case of failure to m	nake full delivery withi	n the time sepcified above,
the amount of the	ne liquidated damages shall be at l	east equal to one-ten	th of one percent (0.001) of the cost of
the unperformed	d portion for every day of delay sha	all be imposed. Once	the cumulative amount of liquidated
damages reache	es ten percent (10%) of the amoun	t of contract, the Proc	uring Entity may rescind or terminate
the contract wit	hout prejudice to other courses of	action and remedies	available under the circumstances.
7. For goods please	e indicate brand, model and country of	of origin.	
In case of discrep	pancy between unit cost and total cos	st, unit cost shall preva	il.
9. Please indicate v	varranty:		
10. NOTE: "Prospe	ective supplier must be registered at the	he Philippine Governme	nt Electronic Procurement System
(PhilGE	PS). You may visit the PhilGEPS webs	site at www. philgeps.ge	ov.ph to register"
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CATUS	کسبہت ATHY R> VICTORIO		
AA-Procui	rement Section		Cignoture Over Drinted No.

Tel. No: 5336-8106 loc 24051-52

Signature Over Printed Name (Supplier)



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•	e supplier must be registered at the Philippine Government rocurement System (PhilGEPS). You may visit the PhilGEPS		60 NP LOV _ (should be filled
website at wy	vw.philgeps.gov.ph to register"		by suppliers)
		MOP: LOV	
Company Name	:		
Company Address	:		
Contact Person	:		
Contact No.	:		
Email Address	:		
Company TIN	:		
PhilGEPS Reg. No.	:		

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1	20	pax	Rental of Sleeping Qurters (for 20 days)			
			Temporary accommodation or lodging to the Regional			
			office officials and staff as a way of protecting them			
			from possible virus transmission that may infect them			
			during their dailly commute.			
			Venue; within Metro Manila			
			Date: November - December 2021			
			Length of stay: 20 nights (excluding Saturdays, Sundays,			
			and Holidays			
			Check in date: November 15, 2021 ; 12:00-2:00 PM			
			Check out date: December 13, 2021 ; 12:00PM (Monday)			
			Room Type:			
			Dorm / Capsule type ; larconditioned room,			
			Not exceeding 10 pax / room			
			Free toiletries			
			nothing follows			
				Note: Please specify brand/ model/ origin Please fill up- the space for Bidder's Specification		
				information could be basis		
			Approved Budget Cost: Php 200,000.00	for non-compliance."		_

PURPOSE: Temporary accommodation or lodging to the Regional office officials and staff as a way of protecting them

from possible virus transmission that may infect them during their dailly commute.

PR No.: 2021-10-0980 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

AA-Procurement Section

VAT Non-VAT

(Signature over printed name)
Supplier

Tel: 336-8106 Local 101/Fax No: 8336-8106 Local 24051-52/Email: procurementds: