



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

RFQ No. 2022-03-0167 NP LOV
Date: March 14, 2022

Company Name
Company Address
Contact Person
Contact No.
Email Address
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 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) 8336-8106 to 07 loc. 24051-52 or email to: ccvictorio@dswd.gov.ph not later than 5:00PM on March 21, 2022 (Monday).

Very truly yours,

HARVY B. GALABIO
Administrative Officer V
Procurement Section

Tel. No: 5336-8106 loc 24051-52

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 April 18-22 2022
4. Place of Delivery: within Occidental Mindoro
5. Terms of Payment: within 15-30 days upon final inspection and acceptance
6. 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.
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: 5336-8106 loc 24051-52

Signature Over Printed Name
(Supplier)



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RFQ No. 2022-03-0167 NP LOV
 Date: _____ (should be filled 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	34	pax	Board and Lodging for 4 days			
			28 guaranteed pax			
			Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Occidental Mindoro			
			Venue: within Occidental Mindoro			
			Date: April 18-22 2022			
			Check in: April 18, 2022			
			Check out: April 22, 2022			
			Payment will be based on per head basis and for the remaining days payment will be based on the guaranteed pax			
			Type of Serving: Buffet			
			Breakfast: 6:00 AM (AM snack 9:30 AM)			
			Lunch: 12:00 NN (PM snack 3:30 PM)			
			Dinner: 6:00 PM			
			Arrangements:			
			*Check In Date and Time: 2:00 PM (Negotiable)			
			First meal to serve - PM snacks			
			*Check Out Date and Time: 12:00 PM (Negotiable)			
			Last meal to serve- Lunch			
			*overnight Accomodation			
			*Triple occupancy (3pax per room(single bed each pax)			
			*Full Board Meals (No Repeating Meal per Menu)			
			*Air-conditioned room with hot and cold shower			
			*one (1) Complimentary room for the Secretariat team and			
			One (1) for the Resource Speakers (3 pax per room (single bed each pax) (Which is excluded to the number of rooms for participants			
			Function Room Arrangements:			
			*Complimentary use of Function Room and other Amenities			
			*Function room can accommodate # of pax according to social distancing rotocols			
			*No pillar at the center of the conference room			
			*Complimentary use of Audio-visual and Banquet Facilities			
			*Sound System with 4 wireless Microphones and Audio Jack			
			*Extension Cords			
			*2 whiteboard with markers and eraser			
			*Rostrum and 1 Philippine Flag with Flag Pole			
			* Free use of Laptop and LCD Projector with white screen			
			*Stand-by attendant to assist			
			*Free pads and pencils for participants			
			*Free flowing coffee , tea, and candies			
			*Free hygiene kit for every participants (tissue, alcohol, face shield and face mask)			
			*Free WiFi Internet			
			*Free complimentary welcome tarpaulin			
			*To provide an isolation area for those who will manifest covid light symptoms			
			*Foot bath			
			*Automatic alcohol dispenser with stand and thermal scanner			
			nothing follows			
				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."		
			Approved Budget Cost: Php 272,000.00			

PURPOSE: Camp Coordination and Camp Management, RA 10821 and CFS / WFS Training- Occidental Mindoro

PR No.: 2022-03-0167 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