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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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

REQUEST FOR QUOTATION

		RFQ No.:	2022-04-0464-A NP-LOV
		Date:	May 6, 2022
Company Name	<u> </u>		
Company Address	49		
Contact Person	<u> </u>		
Contact No.	<u>E</u>		
Email Address	2		
Company TIN			
PhilGEPS Reg. No.	<u> </u>		
Sir/Madam:			
expenses for the goo	vernment price/s including delivery ds listed in Annex A . Failure to inc ochures, catalogues, literatures an	dicate information could be basi	able taxes, and other incidental s for non - compliance. Also, furnish
	nanufacturer, distributor, or agent in rized certification to this effect.	n the Philippines for goods listed	I in Annex A, please attach in your
) 3	
Income/Business Ta	attach copies of your Company's B ax Return and Omnibus Sworn S be Mayor's /Business Permit and Pl	tatement. The Certificate of P	
Please accomplish a	nd submit this form together with A	nnex A to DSWD - Procuremen	t Unit at 2nd Floor 1680 F.T. Benitez
	lalate, Manila or fax it through nu		
	ov.ph not later than 5:00 PM on		
		/ Adm	RVY B. CALABIO ininistrative Officer V ocurrement Section
Terms and Condition	ons:		
4		Interest award artes	lot basis
Award shall be n	'회원 : 100mm - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	x total quoted price	L lot basis
	all be valid until: One Hundred Twen e delivered on: MAY 24-27, 2022	ty (120) Calendar days	
3. Services shall be	HOTEL WITHIN CALABARZO	N (BREEFRARI V TAGAVTAV CI	TV)
A A A			(1)
5 Terms of Payme	int: within 15-30 days upon final LDDAP-ADA (List of Due and Dem		ice to Debit Account)
The state of the s	entra dell'international della companie della companie della companie della companie della companie della comp		ber:
		Branch:	ibut i
Bank Name:	nd Bank of the Philippines accounts		
6. Liquidated Dam		e to make full delivery within the	time specified above.
the amount of t	he liquidated damages shall be at le		
the upperforms	d portion for every day of delay sha	all be imposed. Once the cumula	tive amount of liquidated
	es ten percent (10%) of the amount		
	thout prejudice to other courses of		
	e indicate brand, model and country of		
	pancy between unit cost and total cost		
9. Please indicate	warranty:		
10. NOTE: "Pros	pective supplier must be registered at t	he Philippine Government Electron	c Procurement System
	EPS). You may visit the PhilGEPS web		
	VM		
LOBE	TTAG LICOP		
	TTAIG, LICOP		Signature Over Printed Name
	trement Officer		(Supplier)



Email Address Company TIN

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עווטעיי	1680 F.T. Benitez corner Malvar St	
Note: "Prospec	tive supplier must be registered at the Philippine Government Electronic Pro	ocurement RFQ No 2022-04-0464-A NP-LOV
System (PhilGE	PS). You may vist the PhilGEPS website at www.philgeps.gov.ph to registe	r" Date:
Company Name	1	MOP: NP- LOV
Company Address	1	
Contact Person		
Contact No.		

em lo.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
1			BOARD AND LODGING (4 DAYS/3NIGHTS)			
			CONDUCT OF ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY-REGIONAL PROGRAM MANAGEMENT OFFICE (EPAHP-RPMO) AND KEY PARTNERS FORUM			
		les.	VENUE: HOTEL WITHIN CALABARZON (PREFERABLY TAGAYTAY CITY)			1. 11
	17	rospec				
			DATE:			
			MAY 31-JUNE 3, 2022			
			Room Sharing: Air-conditioned Room, TWIN Sharing with Individual Bed per Pax and Free Toiletries (With the IATF and DOT Guidelines for the Minumum Health Standard)			
1	40	pax	Check-In Date and Time: MAY 24, 2022 / 2:00pm			
33 Guaranteed Pax		ed Pax	Check-Out Date and Time: MAY 27, 2022 / 12:00nn			
	MEALS SCHEDULE: MAY 24, 2022: AM Snack, Lunch, PM Snack and Dinner		MEALS SCHEDULE:			
			MAY 25-26, 2022: Breakfast, AM Snack, Lunch, PM Snack and Dinner			
	en	er (yaguaga er (er)	MAY 27, 2022: Breakfast			
		-dillo				
			Menu Selection:			
			*Hotel to submit Menu (Minimum of atleast 2 Viands, Soup, Desserts and Beverages			
			*Hotel will submit proposed menu of the day one (1) week before the training schedule			
			*No repeating meal per menu			
			*Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters	Note: Please specify brand/ model/ origin Please fill up the space for Bidder's Specification		
			INCLUSION			
			*PROVISION of One (1) Room for VIP/Guest Participants, (which is excluded to be required no. of rooms for participants)	"Failure to indicate information could be basis for non-compliance."	Tir	
	1		Page 1 of 2			

PURPOSE:	BOARD AND LODGING FOR ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY-REGIONAL PRO
	KEY PARTNERS FORUM IN CALABARZON ON MAY 24-27, 2022

PR No.: 2022-04-0464-A 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.

LORETT	A G. LICOP
Procure	ment Officer
Telefax: 5336-8	106 to 07 loc. 2405

(Signature	over	printed name)
5	Supp	olier

VAT

Non-VAT



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

		6.0	ve supplier must be registered at the Philippine Government Electronic Procurer 'S). You may vist the PhilGEPS website at www.philgeps.gov.ph to register"	Date:		
Company Name Company Address			1	MOP: NP- SVP		
	act Pers		<u>:</u>			
nta	act No.		<u>: </u>			
	I Addres		<u>:</u>			
	EPS Re		:			
m	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
			OTHER INCLUSIONS:			
			*Structurally sound and safety for accupancy with enough Fire Escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs			
_			*Facilitites must be PWD and Senior Citizen Friendly			
H			*Air-Conditioned Guest Rooms with Cable TV			
-			*Bathrooms with Hot and Cold Showers with enough toiletries (Towel,			
	.3	NY L	Toothpaste, Soap and Shampoo)	1		
=	trir	o-mile.	*Free-Use of Fully Air-Conditioned Session Hall/Conference Room, spacious for activities and can accommodate 60 participants or more			
			for physical distancing in compliance with Covid-19			
_			*No Obstructing Pillars in the Conference Room			
			*The Session Hall/Conference Room is free from noise/which is detrimental to the event/meeting			
_			*With Registration Area and Free Use of Parking Area			
			*Free use of Telephone Line, 2 Projector with Screen, Sound System with 5 Microphones, Electric Outlets, Extension Cords, Whiteboard and Whiteboard Marker and Eraser, and other Amenities			
_			Table 1 Card St. Card			
_			*Free WI-Fi access for both guest and function rooms			
			*Atleast One (1) Hotel Staff/Attendant available at any given time during the session to assist the Secretariat in Logistical concerns			
			*Free Flowing of Coffee or Hot Chocolate/Drinking Water/Infused Water			
			*FREE Tarpaulin or LED Backdrop			
			*FREE Use of atleast Three (3) ROOMS for Secretariat on MAY 23, 2022 Only			
	- 4	114.4	*TABLE AND CHAIRS with Cloth Cover Arrangement: CLASSROOM TYPE	1 (1)	y .	
			*********Nothing Follows********			
			NOTE:			
			Hotel/Restaurants/Resort should not be offering short term lodging associated with motel and shoould not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like			
				W/V		
			Rating Factors:	Note: Please specify brand/ model/ origin Please fill up the space for Bidder's		
_			Passing Rate = 85%	Specification		
_		-	Page 2 of 2	"Failure to indicate information could be basis for non-compliance."		
			Approved Budget for the Contract: Php 240,000.00 and Lodging for enhanced partnership against hunger and pove		MENT OFFICE (FI	DAHP-RPMOLAND
N	POSE: lo.: DRTANT	2022-04	ARTNERS FORUM IN CALABÁRZON ON MAY 24-27, 2022 1-0464-A NP-LOV 10100 bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO	MIMAROPA Region. Procurement Un	it within three (3)	days from the date
	nce cop re biddir		rved thru fax. FAILURE to show up and sign the original P.O. means the bidder is	s not interested and will be ground fo	r suspension or b	VAT
			LORETTA G. LICOP			Non-VAT
		1	Procurement Officer	(Signature over printed name)		, wantanin
		Tol	efax: 5336-8106 to 07 loc. 24052	Supplier		