



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

REQUEST FOR QUOTATION

RFQ No. 2022-06-0605 NP-LOV
 Date: June 10, 2022

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

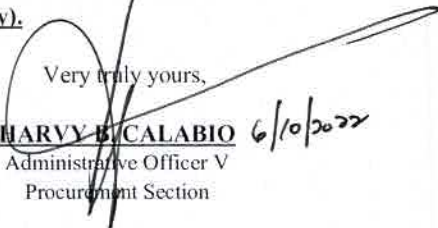
Sir/Madam:

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: 5336-8106 to 07 loc. 24051-52 or email to: ejcnolasco@dswd.gov.ph** not later than **5:00 PM on June 14, 2022 (Tuesday)**.

Very truly yours,

HARVEY B. CALABIO 6/10/2022
 Administrative Officer V
 Procurement Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: JUNE 21-24, 2022
4. Place of Delivery: HOTEL WITHIN PPC, PALAWAN
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"


EMMA JOY C. NOLASCO
 Procurement Officer
 Telephone Number: 5336-8106 to 07 loc. 24051-52

 Signature Over Printed Name
 (Supplier)



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"

RFQ No. 2022-06-0605

Date: _____ (should be filled up by suppliers)

MOP: NP-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	40	pax	Board and Lodging for 3 days			
		36 guaranteed pax	TRAINING ON THE ENHANCED SUPPORT SERVICES INTERVENTION (SSI) FOR PROJECT DEVELOPMENT OFFICERS II (PALAWAN)			
			Preferred Venue: Hotel within PPC, Palawan			
			Date of Activity: June 21-24, 2022			
			No. of Nights: 3 nights			
			Chek In Date and Time: June 21, 2022, 12nn Tuesday			
			Check Out Date and Time: June 24, 2022, 12nn Friday			
			Room Sharing: Airconditioned Room, Twin Sharing with Individual bed per pax and complete toiletries (may be subjected to LGUs existing guidelines on COVID 19 Health and Protocols)			
			Meal Schedule:			
			June 21, 2022: Lunch, Pm Snack and Dinner			
			June 22, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner			
			June 23, 2022: Breakfast, Am Snack, Lunch, Pm Snack and Dinner			
			June 24 2022: Breakfast and Am Snacks			
			Type of Food Serving:			
			Managed Buffet Breakfast, Lunch and Dinner			
			Plated Snacks			
			Menu Selection: see attached Annex A			
			No repeating meal per menu			
			Inclusion:			
			Free use of Airconditioned Conference Room (can accommodate 40 pax and free from noise which is detrimental to the event)			
			Free flowing coffee, drinking water and candies			
			No obstructing pillars in the conference room			
			Availability of electric outlets and free use of extension cords			
			With audio system and at least 3 microphones			
			Free use of projector and whiteboards			
			With Free Strong WIFI Connections			
			Free use of parking space			
			Facilities must be PWD and Senior Citizen Friendly			
			Must be structurally sound, have fire escapes and firefighting equipments and CCTV			
			Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters			
			Free one (1) Complimentary Room for the Secretariat			
			Free use of facilities and amenities (if applicable)			
			NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like			
			page 1 of 2			
				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 THE ENHANCED SUPPORT SERVICES INTERVENTION (SSI) FOR PROJECT DEVELOPMENT OFFICERS II (PALAWAN)
PR No.: 2022-06-0605

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.

EMMA JOY C. NOLASCO
Procurement Officer

Tel: 336-8106 Local 101 & 111/Email: ejcnolasco@dswd.gov.ph

(Signature over printed name)
Supplier

VAT
 Non-VAT

