



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

REQUEST FOR QUOTATION

RFQ No. 2022-06-0143 NP - LEASE OF VENUE
 Date: July 12, 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, 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, Mayor's 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) 5336-8106 to 07 loc. 24052 or email to: jcgaga-a@dswd.gov.ph** not later than **5:00 PM on July 18, 2022 (Monday)**.

Very truly yours,

PACITA NOREN L. YUSUG-VILLAZORDA
 Administrative Officer IV
 Procurement Section Head
 JUL 12 2022

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 on: August 22-27, 2022
- Place of Delivery: Odiangan, Romblon
- 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**
- 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.
- 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"

JERICHO G. GAGA-A
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052
 Contact Number: 09652364341

 Signature Over Printed Name
 (Supplier)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1690 F.T. Benitez corner Malvar Sts., Malate, Manila

RFQ No. 2022-06-0143

Date:

MOP: NP - LEASE OF VENUE

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

Item No.	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost
1	42	pax	<p>Board and Lodging for 5 days</p> <p>Meals : Breakfast, AM Snack, Lunch, PM Snack and Dinner</p> <p>Plated : AM and PM Snacks (with cold beverage)</p> <p>Buffet : Lunch (Minimum of 2 viands with soup, dessert/fruits and cold drinks, no repetition of meals)</p> <p>Title of the Activity: Training on Rural Water Supply System Design and Analysis and Project Management</p> <p>Preferred Venue: Hotels within the vicinity or near the venue of the activity (Odiongan, Romblon)</p> <p>Date of Activity: August 22-27, 2022</p> <p>Guaranteed Pax: 42 pax</p> <p>Check in Date and Time: August 22, 2022 : 1:00 PM</p> <p>Check Out Date and Time: August 27, 2022: 12:00 NN</p> <p>Room Sharing: Airconditioned Room Triple Sharing with individual bed per pax and free toiletries</p> <p>Meal Schedule:</p> <p>August 22, 2022 : Lunch, PM Snacks and Dinner</p> <p>August 23, 2022 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner</p> <p>August 24, 2022 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner</p> <p>August 25, 2022 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner</p> <p>August 26, 2022 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner</p> <p>August 27, 2022 : Breakfast, AM Snacks</p> <p>Type of Food Serving:</p> <p>Managed Buffet Breakfast, Lunch and Dinner, Plated Snacks</p> <p>Menu Selection: Hotel to submit menu (minimum of at least 2 viands, soup and dessert)</p> <p>No repeating meal per menu</p> <p>Inclusion:</p> <ol style="list-style-type: none"> Free use of Airconditioned Conference Room (can accommodate more than 60 pax and free from noise which is detrimental to the event No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords With audio system and at least 2 microphones Free use of projector and whiteboards Free use of reliable and uninterruptible wifi Free use of parking space Free flowing coffee and drinking water Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters 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 <p style="text-align: center;">Page 1 of 2</p> <p>Approved Budget for Contract: Php 357,000.00 (Three Hundred Fifty-Seven Pesos Only)</p>	<p>"Failure to indicate information could be basis for non-compliance." Please indicate the brand being offered</p>		

PURPOSE: Training on Rural Water Supply System Design and Analysis and Project Management

PR No.: 2022-06-0143

JERICHO C. GAGA-A
 Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
 Contact Number: 09652364341

(Signature over printed name)
 Supplier

VAT
 Non-VAT

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. 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.



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

RFQ No. 2022-06-0143
Date:

MOP: NP - LEASE OF VENUE

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

Item No.	Qty.	Unit	Item Description	Bidder's Specifications	Unit Cost	Total Cost
1	42	pax	12. Free Tarpaulin/Backdrop 13. 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 Rating Factors: I. Availability - 5% II. Location and Site Condition- a. Accesibility - 5% b. Parking Space -5% c. Security -5% III. Neighborhood Data a. Sanitation and Health Condition - 10% b. Near Hospital, Police and Fire Station/Establishments -5% IV. Functionality and Venue a. Structural Condition - 10% b. Spacious and Airconditioned Function Room and Bedrooms - 10% c. Lighting and Ventilation - 5% d. Catering Services (with Halal Menu) - 10% e. Clear Sound System- 5% f. Adequate and safe facilities such elevator, fire exits, escapes and equipments-10% g. Maintenance and Attractiveness-10% h. Amenities and Facilities- 5% Passing Rate = 85% ***Nothing Follows*** ***Page 2 of 2***			
Approved Budget for Contract: Php 408,000.00 (Four Hundred Eight Thousand Pesos Only) Page 2 of 2				"Failure to indicate information could be basis for non-compliance." Please indicate the brand being offered		

PURPOSE: Training on Rural Water Supply System Design and Analysis and Project Management

PR No.: 2022-06-0143

JERICO C. GAGA-A
Procurement Officer
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09652364341

(Signature over printed name)
Supplier

VAT
Non-VAT

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. 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.



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of

_____ has received the **Request for**

Quotation RFQ No. **2022-06-0143** from DSWD MIMAROPA Region intended for the

Training on Rural Water Supply System Design and Analysis and Project Management

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.