



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

Annex A

REQUEST FOR QUOTATION

RFQ No.: 2022-08-0829 NP-LOV
Date: August 17, 2022

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

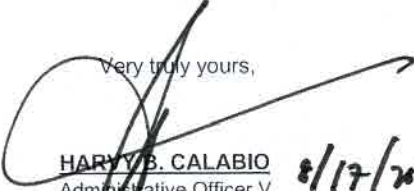
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex B**. 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.

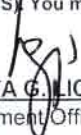
Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex B to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: lglicop@dswd.gov.ph not later than **5:00 PM on AUGUST 24, 2022 (WEDNESDAY)**.

Very truly yours,

HARRY B. CALABIO 8/17/2022
Administrative Officer V
OIC Procurement Section Head

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: SEPTEMBER 21-23, 2022
- Place of Delivery: HOTEL WITHIN MARINDUQUE
- 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"


LORETTA G. LICOP
Procurement Officer

Signature Over Printed Name
(Supplier)



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

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.: 2022-08-0829 NP-LOV

Date: _____

MOP: NP-LOV

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

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
1	33	pax	BOARD AND LODGING (3 Days/2 Nights)		
	25 Guaranteed Pax		CONDUCT OF SLPA STRATEGIC BUSINESS OPERATION FORUM WITH KEY PARTNERS AND STAKEHOLDERS		
			Preferred Venue: HOTEL within MARINDUQUE		
			Date of Activity: SEPTEMBER 21-23, 2022		
			Room Sharing: Air-conditioned Room, TRIPLE Sharing with Individual Bed per Pax and FREE TOILETRIES (With the IATF and DOT Guidelines for the Minimum Health Standard)		
			Check-In Date and Time: SEPTEMBER 21, 2022 /2:00pm		
			Check-Out Date and Time: SEPTEMBER 23, 2022 / 12:00 nn		
			MEALS SCHEDULE:		
			SEPTEMBER 21, 2022: Lunch, PM Snack and Dinner		
			SEPTEMBER 22, 2022: Breakfast, AM Snack, Lunch, PM Snack and Dinner		
			SEPTEMBER 23, 2022: Breakfast and AM Snack		
			Type of Serving:		
			*Managed Buffet for Breakfast (6:00 am), Lunch (11:30:00 am) and Dinner (6:00 pm)		
			*Plated Snacks (AM Snack-9:00 am and PM Snack-2:30 pm)		
			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		
			INCLUSIONS:		
			*Structurally sound and safety for occupancy with enough Fire Escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs		
			*Facilities must be PWD and Senior Citizen Friendly		
			*Air-Conditioned Guest Rooms with Cable TV		
			*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 Fully Air-Conditioned Session Hall/Conference Room, spacious for activities and can accommodate 35 participants or more for physical distancing in compliance with Covid-19		
			*Free use of Telephone Line, Projector with Screen, Sound System with 2-3 Microphones, Electric Outlets, Extension Cords, Whiteboard and Whiteboard Marker and Eraser, and other Amenities		
			*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 and act as marshal to remind the hotel health protocols		
			*FREE Flowing of Hot Coffee or Chocolate and Drinking Water/Diffused Water		
			*TABLE AND CHAIRS: Classroom Type		
			*****NOTHING FOLLOWS*****		
			Rating Factors: Passing Rate: 85%		
			Page 1 of 1		
			Approved Budget for the Contract: Php 132,000.00		
			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: BOARD AND LODGING IN THE CONDUCT OF SLPA STRATEGIC BUSINESS OPERATION FORUM WITH KEY PARTNERS AND STAKEHOLDERS ON SEPTEMBER 21-23, 2022

PR No.: 2022-08-0829 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.

LORETTA G. JICOP

Procurement Officer

Telephone No.: 5336-8106 to 07 loc. 24052

(Signature over printed name)
Supplier

VAT
 Non-VAT