



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

REQUEST FOR QUOTATION

RFQ No. 2022-09-0166 NP - LOV
Date: September 9, 2022

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

Sir/Madam:

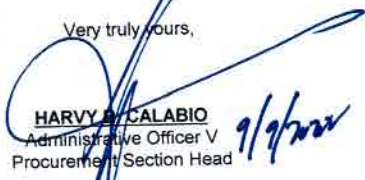
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures 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, Mayor's Permit, PCAB License, 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.

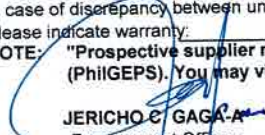
Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: icgaga-a@dswd.gov.ph not later than **5:00 PM on September 13, 2022 (TUESDAY)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

Very truly yours,


HARVY A. CALABIO
Administrative Officer V
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: Within NCR
- Terms of Payment: within 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"


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

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 2022-09-0166 NP - LOV

Date: _____ (should be filled up by supplier)

MOP: NP- SVP

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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	150	pax	Board and Lodging for 3 days			
			Meals : AM Snack, Lunch, PM Snack and Dinner			
			Plated : AM and PM Snacks (with cold beverage)			
			Buffet : Lunch (Minimum of 2 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
			Title of the Activity: Regional KALAH-CIDSS Stakeholders' Forum			
			Preferred Venue: Hotels within the vicinity or near the venue of the activity			
			Date of Activity: September 21-23, 2022			
			Guaranteed Pax: 132 pax			
			Check In Date and Time: September 21, 2022 ; 1:00 PM			
			Check Out Date and Time: September 23, 2022: 12:00 NN			
			Room Sharing: Airconditioned Rooms & Free toiletries Solo Bedrooms for Executive Officials Double or Triple Sharing for other participants with individual bed per pax			
			Meal Schedule:			
			September 21, 2022 : PM Snacks and Dinner			
			September 22, 2022 : Breakfast, AM Snacks, Lunch, PM Snacks and Dinner			
			September 23, 2022 : Breakfast, AM Snacks and Lunch			
			Type of Food Serving:			
			Managed Buffet Breakfast, Lunch and Dinner, Plated Snacks			
			Menu Selection: Hotel to submit menu (minimum of at least 3 viands, soup and dessert)			
			No repeating meal per menu			
			Inclusion:			
			1. One (1) night complimentary superior room to be used by the organizers			
			2. Free use of Airconditioned Conference Room (can accommodate more than 150 pax and free from noise which is detrimental to the event			
			3. No obstructing pillars in the conference room			
			4. Availability of electric outlets and free use of extension cords			
			5. With audio system and at least 2 microphones			
			6. Free use of projector and whiteboards			
			7. Free use of reliable and uninterruptible wifi			
			8. Free flowing coffee and drinking water			
			9. Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters			
			10. Free use of parking space			
			11. Facilities must be PWD and Senior Citizen Friendly			
			12. Must be structurally sound, have fire escapes and firefighting equipments and CCTV			
			Page 1 of 2			
			Approved Budget for the Contract			
			Six Hundred Thousand Pesos only			
			Php 600,000.00			
				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 with meals for the Regional KALAH-CIDSS Stakeholders' Forum

PR No.: 2022-09-0166

(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.



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 2022-09-0166

NP - LOV

Date: _____ (should be filled up by supplier)

MOP: NP- SVP

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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	150	pax	13. Free Tarpaulin/Backdrop			
			14. Free use of facilities and amenities (if applicable)			
			15. Free Tarpaulin/Backdrop			
			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			
			Approved Budget for the Contract			
			Six Hundred Thousand Pesos only			
			Php 600,000.00			
				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 with meals for the Regional KALAHI-CIDSS Stakeholders' Forum

PR No.: 2022-09-0166

VAT
Non-VAT

(Signature over Printed name)
Supplier

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. 2022-09-0166 from DSWD MIMAROPA Region intended for the

Board and Lodging with meals for the Regional KALAHI-CIDSS Stakeholders' Forum

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.