



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

REQUEST FOR QUOTATION

RFQ No. 2022-09-0900 NP- LOV
Date: September 2, 2022

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

Sir/Madam:

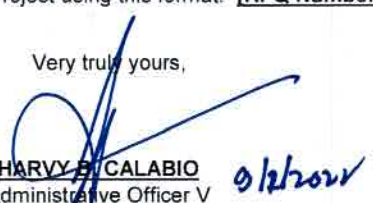
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or 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: ejcnolasco@dswd.gov.ph not later than **5:00 PM on September 6, 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 B. 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 19-21, 2022
- Place of Delivery: HOTEL WITHIN MARINDUQUE
- 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 "


EMMA JOY C. NOLASCO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24051-52
Contact Number: 0999-4602492

Signature Over Printed Name
(Supplier)



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

MOP: NP- LOV

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	15	pax	BOARD AND LODGING FOR 3 DAYS AND 2 NIGHTS			
		12 guaranteed pax	TRAINING FOR PARENT LEADERS ON COMMUNICATING PANTAWID PAMILYANG PILIPINO PROGRAM			
			Preferred Venue: Hotel within Marinduque			
			Date of Activity: September 19-21, 2022			
			No. of Nights: 2 nights			
			Check In Date and Time: September 19, 2022, 12nn Tuesday			
			Check Out Date and Time: September 21, 2022, 12nn Thursday			
			Room Sharing: Airconditioned Room, Twin/Triple Sharing with Individual bed per pax and complete toiletries (may be subjected to LGUs existing guidelines on COVID 19 Health and Safety Protocols)			
			MEAL SCHEDULE:			
			Day 1: Lunch (11am), Pm Snack (3pm), and Dinner (6pm)			
			Day 2: Breakfast (6am), Am Snack (10am), Lunch (12nn), Pm Snack (3pm) and Dinner (6pm)			
			Day 3: Breakfast (6am) and Am Snack (10am)			
			TYPE OF FOOD SERVING:			
			Managed Buffet Breakfast, Lunch and Dinner			
			Plated Snacks (AM and PM Snacks)			
			Menu Selection: Attached is the preferred menu for the training			
			No repeating meal per menu			
			Food to be served should have vegetables and fruits and can adjust for Muslim and non-pork eaters			
			INCLUSION:			
			*Free use of Airconditioned Conference Room (can accommodate 15 pax and free from noise which is detrimental to the event)			
			*Free flowing coffee, choco, tea, drinking water and candies			
			*Well-lit and 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			
			*Free One (1) complimentary Room for the Secretariat			
			*Free use of facilities and amenities (if applicable)			
			*Note: Hotel/Restaurant/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			
			*****NOTHING FOLLOWS*****			
			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 FOR PARENT LEADERS ON COMMUNICATING PANTAWID PAMILYANG PILIPINO PROGRAM

PR No.: 2022-09-0900

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.



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PhilGEPSS Reg. No.	:	_____

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
			Rating Factors:			
			I. Availability - 5%			
			II. Location and Site Condition			
			a. Accessibility - 5%			
			b. Parking Space - 5%			
			c. Security - 5%			
			III. Neighborhood Data			
			a. Sanitation and Health Condition - 10%			
			b. Near Hospital, Police and Fire Station/Establishment - 5%			
			IV. Functionality and Venue			
			a. Structural Condition - 10%			
			b. Spacious and Airconditioned Function Room and Bedrooms - 10%			
			c. Lightning 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*****			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Sixty Thousand Pesos Only			
			(Php 60,000.00)			
				Note: Please specify brand model/origin. Please fill up the space for Bidder's specification		
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