



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

REQUEST FOR QUOTATION

RFQ No. 2022-10-1081 NP-LOV

Date: October 7, 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: ccvictorio@dswd.gov.ph not later than **5:00 PM on October 14, 2022 (Friday)**. 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,


HARVEY 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: **November 7-11, 2022**
- Place of Delivery: **Batangas**
- 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 "**


CATHERINE CATHY R. VICTORIO

Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

Signature Over Printed Name
(Supplier)



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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	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	65	pax	Board and Lodging for 4 days			
	60 guaranteed	pax	"Igniting Team Spirit" a Second (2nd) Semestral Program Implementation Review (PIR) of Assistance to Individuals in Crisis Intervention (AICS) Program cum Team Building			
			Venue: Batangas			
			Date: November 7-11, 2022			
			Check in: November 7, 2022 / 1:00 PM			
			Check out: November 11, 2022 / 1:00 PM			
			Room sharing: 2-3 occupancy per room and has bed per pax with free toiletries and should follow IATF guidelines and protocols			
			Meal schedule			
			Nov 7: PM snack, Dinner			
			Nov 8-10- Breakfast, AM snack, Lunch, PM snack, and Dinner			
			Nov 11- Breakfast, AM snack, Lunch			
			Type & Time of serving: Buffet meals			
			Breakfast - 7:00 AM AM snack - 10:00 AM			
			Lunch - 12:00 NN PM snack - 3:00 PM			
			Dinner - 6:00 PM			
			Menu Selection:			
			Breakfast, Lunch and dinner (minimum of 3 viands - vegetable/meat/fish) hot soup, dessert/freshfruits and cold			
			AM and PM Snacks (Pasta/Bread, Juice, Water, Hot Soup and/or filipino merienda)			
			Inclusions:			
			Schedule of use of function room-			
			November 8-10, 2022 - 8:00 am to 6:00 pm			
			November 11, 2022 - 8:00 am to 1:00 pm			
			- Free use of Air-conditioned conference room (can accommodate 66 pax and free from noise which is detrimental to			
			- Free flowing coffee, hot chocolate and drinking water			
			- Availability of electric outlets			
			- Free use of parking space			
			- With good quality sound system, microphones (3 pcs) and audio jack with standby audio technician and podium			
			- Free and strong wi-fi connections			
			- Flip charts with stand, pads and pencils, LCD projector with big widescreen			
			page 1 of 2			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Five Hundred Twenty Thousand Pesos Only (Php 520,000.00)	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: "Igniting Team Spirit" a Second (2nd) Semestral Program Implementation Review (PIR) of Assistance to Individuals in Crisis Intervention (AICS) Program cum Team Building
PR No.: 2022-10-1081 NP-LOV

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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			- Free use of extension cords for laptops and LCD projector			
			- Can still use the venue up until 5pm to 6pm			
			- Facilities must be PWD and Senior Citizen Friendly			
			- Must be structurally soundproof, have fire escapes and firefighting equipments and CCTV			
			- Food to be served should have vegetables, fruits and can adjust for muslim and non-pork eaters			
			- Free complimentary room for 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 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. 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 and Health Condition			
			b. Spacious and Airconditioned Function, and Bedrooms - 10%			
			c. Lighting and ventilation - 5%			
			d. Catering Services (with Halal Menu) - 10%			
			e. Clear sound system - 5%			
			d. Adequate and safe facilities such as elevator, fire exits,			
			g. Maintenance and attractiveness - 10%			
			h. Amenities and facilities - 5%			
			Passing Rate = 85%			
			page 2 of 2			
			nothing follows			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Five Hundred Twenty Thousand Pesos Only (Php 520,000.00)	Note: Please specify brand model/origin .Please fill up the space for Bidder's specification		
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