

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

## REQUEST FOR QUOTATION

|  |  | RFQ No. 2023-01-0009  |
|--|--|---|
|  |  | Date: December 15, 2022   |
| Company Name   | a .  |   |
| Company Address  |  |   |
| Contact Person   | <u>:</u>   |   |
| Contact No.  |  |   |
| Email Address  |  |   |
|  | <u> </u>   |   |
| Company TIN  | <u>:</u>   |   |
| PhilGEPS Reg. No.  | 1  |   |
| Sir/Madam:   |  |   |
| expenses for the good  | vernment price/s including delivery of<br>ds listed in <b>Annex A</b> . <u>Fallure to Indi</u><br>ptive brochures, catalogues, literatur | harges, VAT or other applicable taxes, and other incidental icate information could be basis for non -compliance. Also, es and/or samples, if applicable.   |
| If you are exclusive m<br>quotation a duly nota  | anufacturer, distributor, or agent in trized certification to this effect.   | he Philippines for goods listed in Annex A, please attach in your   |
| PhilGEPS Certificate<br>accordance with the<br>Omnibus Sworn State   | e, latest Income/Business Tax Reti<br>attached format marked as Anne   | siness Permit, Mayor's Permit, PCAB License (if applicable),<br>urn and a notarized or unnotarized Omnibus Sworn Statement in<br>x B. If awarded, please submit immediately the duly notarized<br>otarized. The Certificate of Platinum Membership maybe<br>LGEPS Registration Number.                |
| 1680 F.T. Benitez cor<br>5:00 PM on Decemb   | ner Malvar Sts., Malate, Manila <u>or e</u><br>er 22, 2022 (Thursday). Quotations<br>luation. Please indicate in the subjec              | nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor mail to: procurement.fomimaropa@dswd.gov.ph not later than submitted to the different email address(es) as stated above shall not at of your email the title of the Project using this format: <a href="IRFQ">[RFQ]</a> Very truly yours, |
| Terms and Condition  |  | HARVY B. FALABIO Administrative Officer V Procurement Section Head  |
|  |  |   |
| <ol> <li>Award shall be in</li> <li>Price Validity shall</li> </ol>  | made on per:item basis<br>all be valid until: One Hundred Twe  | X total quoted price lot basis  |
| <ol><li>Services shall b</li></ol>   | e delivered on: January 17-20, 20  | 23  |
| Place of Deliver     Towns of Deliver  | y: within Palawan ent: within 30 days upon final ins   |   |
| Payment through  | h LDDAP-ADA (List of Due and De  | emandable Accounts Payable- Advice to Debit Account)  |
| Account Name<br>Bank Name:   | ·  | Account Number :<br>Branch:   |
| **Note: Non La   |  | nts shall be charged a service fee  |
| <ol><li>Liquidated Dam<br/>the amount of</li></ol>   |  | re to make full delivery within the time specified above,<br>t least equal to one-tenth of one percent (0.001) of the cost of   |
| the unperform  | ed portion for every day of delay s  | shall be imposed. Once the cumulative amount of liquidated  |
| damages reach  | nes ten percent (10%) of the amou  | int of contract, the Procuring Entity may rescind or terminate  |
|  | ithout prejudice to other courses of indicate brand, model and country   | of origin   |
|  | epancy between unit cost and total c   |   |
| 9. Please indicate   | warranty:  |   |
|  |  | ed at the Philippine Government Electronic Procurement System<br>S website at www. philgeps.gov.ph to register "  |
|  |  |   |
| The second secon | rement Officer   |   |
| Telefax: 5336-8106<br>Contact Number:  |  | Signature Over Printed Name<br>( Supplier)  |



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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 RFQ 2023-01-0009 the PHILGEPS website at www.philgeps.gov.ph to register Date: ( should be filled up by suppplier) Company Name MOP: NP-LOV Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Item Bidder's Specifications use fill out the specifications in the space provided) NOTE: Supplier must state here either Qty. Unit PARTICULARS **Unit Cost Total Cost** the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis No for non-compliance " 1 45 Board and Lodging for 3 days pax Title of the Activity: Annual Conduct of Reconciliation of Funds for CY 2022 and other Financial Management Concerns Preferred Venue: Hotels within Palawan Date of Activity: January 17-20, 2023 No. of Pax: 45 pax No. of Nights: 3 nights Check In Date and Time: January 17, 2023; 2PM Tuesday Check Out Date and Time: January 20, 2023: 12: 00 NN Friday Room Sharing: Airconditioned Room Triple Sharing with individual/separate bed per pax and free toiletries Meal Schedule: January 17, 2022: Lunch ,PM Snacks and Dinner January 18, 2022 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner January 19, 2022: Breakfast, AM, Snacks, Lunch, PM Snacks and Dinner January 20, 2022: Breakfast, AM Snacks, Type of Food Serving: Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: Hotel to submit menu ( at least 3 viands ( vegetables and 2 main course, soup and dessert) No repeating meal per menu inclusion: Free use of Airconditioned Conference Room ( can accommodate more than 50 pax and free from noise which is detrimental to the event Compliance of function room to a health and safety protocols of social Free flowing coffee, tea and drinking water Note: Please specify brand PAGE 1 OF 2 model/origin

PURPOSE:

National Annual Reconciliation of Funds and Reports for CY 2022 and other Financial Management Concerns

PR No.:

2023-01-0009

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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