

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

## REQUEST FOR QUOTATION

	RFQ No. 2023-01-0095 NP-LOV
	Date: January 16, 2023
Company Name	
Company Address	1 <del></del>
Contact Person	<del></del>
Contact No.	
Email Address	<u>·</u>
Company TIN	
PhilGEPS Reg. No.	
Sir/Madam:	
expenses for the goo	vernment price/s including delivery charges, VAT or <b>other applicable taxes</b> , and other incidental ds listed in <b>Annex A</b> . Failure to indicate information could be basis for non -compliance. Also, ptive brochures, catalogues, literatures and/or samples, if applicable.
	nanufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your crized certification to this effect.
PhilGEPS Certificate Statement in accord duly notarized Omnib	ttach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), e, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn lance with the attached format marked as Annex B. If awarded, please submit immediately the sus Sworn Statement (if previously submitted is unnotarized. The Certificate of Platinum submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.
PM on January 23, 2	tez corner Malvar Sts., Malate, Manila or email to: ejcnolasco@dswd.gov.ph not later than 5:00 2023 (Monday). Quotations submitted to different email address(es) as stated above shall not be ation. Please indicate in the subject of your email the title of the Project using this format: IRFQ of Submission].
	Very truly yours,
30	
	HARVY BALABIO Administrative Officer V Procurement Section Head
Terms and Condition	
3.5	nall be valid until: One Hundred Twenty (120) Calendar days
	pe delivered on: March 21-24, 2023
Place of Delive     Terms of Paym	ry: HOTEL WITHIN METRO MANILA ent: within 30 days upon final inspection and acceptance
Payment through	th LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Name Bank Name:	e:Account Number : Branch:
**Note: Non La	and Bank of the Philippines accounts shall be charged a service fee
	the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of
	ed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated hes ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses of action and remedies available under the circumstances.
7. For goods plea	se indicate brand, model and country of origin.
	epancy between unit cost and total cost, unit cost shall prevail.
<ol> <li>Please indicate</li> <li>NOTE: "Pros</li> </ol>	warranty: spective supplier must be registered at the Philippine Government Electronic Procurement Sys
	GEPS) You may visit the PhilGEPS website at www. philgeps.gov.ph to register "
~ _	

EMMA JOYC. NOLASCO Telefax: 5336-8106-to 07 loc. 24052 Contact Number: 09994602492



#### 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.phileeps.gov.ph.to.register

DEO	2022	4 00	OF NID	1011

the PHILGEPS website at w	ww.philgeps.gov.ph to register	Date:	( should be filled up by suppolier)
Company Name	3	MOP: NP-LOV	
Company Address	3		
Contact Person	1		
Contact No.	4		
Email Address			
Company TIN			
PhilGEPS Reg. No.			
Maria I			

No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)  NOTE: Supplier must state here either the statement of compliance either "COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
1	52	pax	Board and Lodging for 4 days and 3 night			
49 g	guaranteed	d pax	Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face)			
			Preferred Venue: Hotel within Metro Manila			
			Date of Activity: March 21-24, 2023			
			No. of Nights: 3 nights			
			Check In Date and Time: March 21, 2023, 12nn Tuesday			
			Check Out Date and Time: March 24, 2023, 12nn Friday			
			Room Sharing: Airconditioned Room, Twin 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:			
			March 21, 2023: Lunch, PM Snack and Dinner			
			March 22, 2023: Breakfast, AM Snack, Lunch, PM Snack and Dinner			
			March 23, 2023; Breakfast, AM Snack, Lunch, PM Snack and Dinner			
			March 24, 2023: Breakfast and AM Snack			
			TYPE OF FOOD SERVING:			
			Managed Buffet Breakfast, Lunch and Dinner			
			Plated Snacks			
			Menu Selection: Hoptel to submit Menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks)			
			No repeating meal per menu			
			INCLUSION:			
			Free Use of Airconditioned Conference Room from March 21-24, 2023, 7:00am - 6:00pm (can accommodate 52 pax and free from noise which is detrimental to the event)			
			Free flowing coffee, drinking water and candies			
			No obstructing pillars in the conference room			
		-	Availability of electric outlets and free use of extension cords			
		-	With audio system and at least three (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			
			Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters			
			Free one (1) Complimentary Room for the Secretariat (March 20, 2023)			
_	4	-	Free hygiene Kit (face mask, alcohol, etc.)			
		-	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 situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like			
				Note: Please specify brand model/origin ,		

PURPOSE:

Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face)

PR No.:

2023-01-0095

	VAT
	Non-VA
(Signature over Printed name)	
Supplier	



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Note: Prospective supplier must be registered at the Philippine

Governme the PHILG	ent Electroni EPS website	Procurer at www.p	ment System (PHILGEPS). You may visit philgeps.gov.ph to register	RFQ 2023-01-0095 NP-L		
				Date:	( should be filled up by	suppplier)
Compan	y Name		31	MOP: NP-LOV		
Compan	y Address		F	WSOLINGS TO		
Contact	Person					
Contact	No.					
Email Ad	dress		1			
Compan	y TIN		<u>s</u>			
PhilGEP	S Reg. No.		<u>}</u>			
Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
			Rating Factors:	Let 4 supplied 20 20 20 consequence		
			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/Establishment - 5%			
			IV. Functionality and Venue			
			a. Structural Condition - 10%			
			b. Spacious and Airconditioned Function Room and Bedrooms -			

d. Catering Services (with Halai 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: Three Hundred Twelve Thousand Pesos Only (Php 312,000.00)			
		+	
	Note: Please specify brand model/origin .		

PURPOSE:

Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts (Face to Face)

c. Lightning and Ventilation - 5%

PR No.:

2023-01-0095

VAT Non-VAT (Signature over Printed name) Supplier

# Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

REPUBLIC OF THE PHILIPPINES	)
CITY/MUNICIPALITY OF	S.S.

#### **AFFIDAVIT**

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
  - a. Carefully examining all of the Bidding Documents;
  - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract:
  - Making an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN	WITNESS	WHEREOF,	1	have	hereunto	set	my	hand	this	day	of		20	at
		, Philippines.					70			 5.0		.======(0)	-	

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant