



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

REQUEST FOR QUOTATION

RFQ No. KC-2023-03-0041 LOV
Date: March 21, 2023

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 (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return** and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B. If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). 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: kcmimaropa-procurement@dswd.gov.ph** not later than **5:00 PM on March 27, 2023 (MONDAY)**. 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

3/21/23

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: **APRIL 24-29, 2023**
- Place of Delivery: **Within Puerto Princesa City**
- 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 "

Ma. Katherin Kristal M. Ferranco

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09456535745/09152653142

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 KC-2023-03-0041 LOV

Date: _____ (should be filled up by supplier)

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) 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
1	101	PAX	Board and Lodging with meals for 6 days and 5 nights			
			Meals: Breakfast, AM Snack, Lunch, PM Snack and Dinner			
			Plated: AM and PM Snacks (with cold beverage)			
			Buffer: Breakfast, Lunch, and Dinner (Minimum of 3 viands with soup, dessert/fruits and cold drinks, no repetition of meals)			
			Title of the Activity: Training on Quality Assurance and Quality Control for KALAH-I-CIDSS Engineers			
			Preferred Venue: Within Puerto Princesa City			
			Date of Activity: May 21-26, 2023			
			Guaranteed Pax: 90 pax			
			Check In Date and Time: May 21, 2023 1:00 PM			
			Check Out Date and Time: May 26, 2023 12:00 NN			
			Airconditioned Room double or triple Sharing with individual bed per pax and free toiletries			
			Meal Schedule:			
			May 21, 2023 PM Snacks and Dinner			
			May 22, 2023 Breakfast, AM Snacks, Lunch, PM Snacks and Dinner			
			May 23, 2023 Breakfast, AM Snacks, Lunch, PM Snacks and Dinner			
			May 24, 2023 Breakfast, AM Snacks, Lunch, PM Snacks and Dinner			
			May 25, 2023 Breakfast, AM Snacks, Lunch, PM Snacks and Dinner			
			May 26, 2023 Breakfast, AM Snacks and Lunch			
			Type of Food Serving:			
			Menu Selection: Hotel to submit menu with minimum of at least 3 viands, soup, dessert/fruits and cold drinks. Should include vegetables per meal			
			No repeating meal per menu and with flexibility to participants with food restrictions			
			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 101 pax and free from noise which is detrimental to the event.			
			3. Airconditioned Conference Room can be use starting 9:00am of Day 1 for arriving participants.			
			4. No obstructing pillars in the conference room.			
			5. Availability of electric outlets and free use of extension cords.			
			6. With audio system and at least 5 microphones.			
			7. Free use of projector and whiteboards.			
			8. Free use of reliable and uninterrupted wifi connection			
			9. Free use of parking space.			
			10. Free flowing coffee and drinking water.			
			11. Free use of parking space.			
			12. Facilities must be PWD and Senior Citizen Friendly			
			13. Must be structurally sound, have fire escapes and firefighting equipments and CCTV			
			14. Free Tarpaulins/Backdrops (1-inside & 1-outside of conference hall)			
			15. 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 alike.			
			Approved Budget for the Contract One Million Two Hundred Twelve Thousand Pesos Only Php 1,212,000.00	Note: Please specify brand model/origin.		

PURPOSE: Board and Lodging with meals for the Training on Quality Assurance and Quality Control for KALAH-I-CIDSS Engineers.

PR No.: KC-2023-03-0041

(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.



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of _____

has received the Request for

Quotation RFQ No. KC-2023-03-0041 from DSWD MIMAROPA Region intended for the

Board and Lodging with meals for the Training on Quality Assurance and Quality Control for KALAH-CIDSS Engineers.

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.