



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-2023-05-0142
Date: May 25, 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 June 1, 2023 (Thursday)**. 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

5/25/2023

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: **June 26-28, 2023**
- Place of Delivery: **Within National Capital Region**
- 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. Kahliel Kristal M. Ferranco

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

Signature Over Printed Name
(Supplier)



Field Office MiMaRoPa Region
1880 F.T. Benitez corner Malvar Sta., Malate, Manila

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RFQ No. KC-2023-05-0142

Date: _____ (should be filled up by supplier)

MOP: SHOPPING FOR NON-CONSULTING SERVICES

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	60	PAX		Board and Lodging with meals			
				Title of the Activity: Data Management Training - Regional Data Quality Assessment Workshop			
				Preferred Venue: Within National Capital Region			
				Date of Activity: June 26 to June 28, 2023			
				Guaranteed Pax: 50			
				Date and time of check-in: June 26, 2023 at 1:00 PM			
				Date and time of check-out: June 28, 2023 at 12:00 Noon			
				Double Sharing, Triple Sharing, Quad Sharing (individual bed per pax) with free toiletries			
				Snacks: AM and PM Snacks (with cold beverage)			
				Breakfast, Lunch, and Dinner: Buffet (Minimum of 3 viands with soup, desserts/fruits and cold drinks (no cola beverages), no repetition of meals)			
				Serving:			
				June 26, 2023: Lunch, PM Snack and Dinner			
				June 27, 2023: Full Meals			
				June 28, 2023: Breakfast, AM Snack			
				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			
				Free complimentary room for secretariat			
				Inclusions:			
				1. One (1) night complimentary superior room to be used by the organizers			
				2. Free use of airconditioned function hall, dedicated projector, video and sound system (microphone - 3 unit, stereo speakers) that can accommodate 60 pax and free from noise which is detrimental to the event.			
				3. Inclusion of welcome signage or tarpaulin			
				4. Airconditioned Conference Room can be use starting 9:00 am of DAY 1 for arriving of participants.			
				5. No obstructing pillars in the conference room.			
				6. Availability of electric outlets and free use of extension cords			
				7. With audio system and at least 5 microphones.			
				8. Free use of projector and whiteboards			
				9. Free use of reliable and uninterruptible wifi connection.			
				10. Free use of parking space.			
				11. Free flowing coffee and drinking water.			
				12. Facilities must be PWD and Senior Citizen Friendly			
				13. Must be structurally sound, have five escapes and firefighting equipments and CCTV.			
				14. Free tarpaulin/backdrops (1-inside and 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 establishments shops, night clubs, funeral parlors, mortuaries, and other similar alike.			
				*** NOTHING FOLLOWS ***			
				Approved Budget for the Contract Two Hundred Sixty-Four Thousand Pesos only Php264,000.00			
					Note: Please specify brand/model/origin.		

PURPOSE: PURCHASE REQUEST FOR BOARD AND LODGING FOR THE CONDUCT OF DATA MANAGEMENT TRAINING - DATA QUALITY ASSESSMENT WORKSHOP

PR No.: KC-2023-05-0142

(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.



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of _____ has received the **Request for**

Quotation RFQ No. **KC-2023-05-0142** from DSWD MIMAROPA Region intended for the

PURCHASE REQUEST FOR BOARD AND LODGING FOR THE CONDUCT OF DATA MANAGEMENT TRAINING - DATA QUALITY ASSESSMENT WORKSHOP

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.