



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-2023-06-0185

Date: June 26, 2023

Company Name: \_\_\_\_\_  
Company Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Contact No.: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Company TIN: \_\_\_\_\_  
PhilGEPS Reg. No.: \_\_\_\_\_

Sir/Madam:

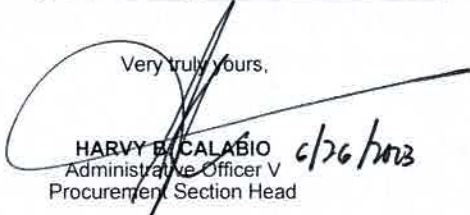
Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex A. Failure to indicate information could be basis for non-compliance.** Also, furnish us with descriptive brochures, catalogues, literatures 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 JULY 3, 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

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: **July 24-28, 2023**
- Place of Delivery: **Within CALABARZON**
- 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](http://www.philgeps.gov.ph) to register "

  
Ma. Kahiel Kristal M. Ferranco

Telefax: 5336-8106 to 07 loc. 24052

Contact Number: 09456535745/09152653142

Signature Over Printed Name  
( Supplier )



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Date: \_\_\_\_\_ (should be filled up by supplier)

Company Name \_\_\_\_\_

Company Address \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

Email Address \_\_\_\_\_

Company TIN \_\_\_\_\_

PHILGEPS Reg. No. \_\_\_\_\_

MOP: SHOPPING FOR NON-CONSULTING SERVICES

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	85	PAX	<b>Board and Lodging with meals (5 DAYS / 4NIGHTS)</b>  <b>Title of the Activity:</b> PURCHASE REQUEST FOR BOARD AND LODGING WITH MEALS FOR THE MUNICIPAL TRAINING ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING OF LUBANG & LOOC, OCCIDENTAL MINDORO. <b>Preferred Venue:</b> Within CALABARZON <b>Date of Activity:</b> July 24 to July 28, 2023 <b>Guaranteed Pax:</b> 76 <b>Date and time of check-in:</b> July 24, 2023 at 1:00 PM <b>Date and time of check-out:</b> July 28, 2023 at 12:00 Noon <b>Airconditioned Room Double Sharing or Triple Sharing (individual bed per pax) with free toiletries</b> <b>Snacks:</b> AM and PM Snacks (with cold beverage) <b>Breakfast, Lunch, and Dinner:</b> Buffet (Minimum of 3 viands with soup, desserts/fruits and cold drinks (no cola beverages), no repetition of meals) <b>Serving:</b> <input checked="" type="checkbox"/> July 24, 2023 : Lunch, PM Snack and Dinner <input checked="" type="checkbox"/> July 25, 2023 : Full Meals <input checked="" type="checkbox"/> July 26, 2023 : Full Meals <input checked="" type="checkbox"/> July 27, 2023 : Full Meals <input checked="" type="checkbox"/> July 28, 2023 : Breakfast, AM Snack <b>Menu Selection:</b> Hotel to submit menu with minimum of at least 3 viands, soup, dessert/fruits and cold drinks. Should include vegetables per meal. <input checked="" type="checkbox"/> No repeating meat per menu and with flexibility to participants with food restrictions. <input checked="" type="checkbox"/> Free complimentary room for secretariat <b>Inclusions:</b> <input checked="" type="checkbox"/> 1. One (1) night complimentary room to be used by the organizers. <input checked="" type="checkbox"/> 2. Free use of airconditioned function hall, dedicated projector, and sound system (microphone - 3 unit, stereo speakers) that can accommodate 85 pax and free from noise which is detrimental to the event. <input checked="" type="checkbox"/> 3. Inclusion of welcome signage or tarpaulin <input checked="" type="checkbox"/> 4. Airconditioned Conference Room can be use starting 9:00 am of DAY 1 for arriving of participants. <input checked="" type="checkbox"/> 5. No obstructing pillars in the conference room <input checked="" type="checkbox"/> 6. Availability of electric outlets and free use of extension cords <input checked="" type="checkbox"/> 7. With audio system and at least 5 microphones <input checked="" type="checkbox"/> 8. Free use of projector and whiteboards <input checked="" type="checkbox"/> 9. Free use of reliable and uninterruptible wifi connection. <input checked="" type="checkbox"/> 10. Free use of parking space. <input checked="" type="checkbox"/> 11. Free flowing coffee and drinking water <input checked="" type="checkbox"/> 12. Facilities must be PWD and Senior Citizen Friendly <input checked="" type="checkbox"/> 13. Must be structurally sound, have five escapes and firefighting equipments and CCTV. <input checked="" type="checkbox"/> 14. Free tarpaulin/backdrops (1-inside of conference hall) <input checked="" type="checkbox"/> 15. Free use of facilities and amenities (if applicable) <b>NOTE:</b> 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. <b>NOTHING FOLLOWS ***</b> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <b>Approved Budget for the Contract</b>  <b>Eight Hundred Sixteen Thousand Pesos only</b>  <b>Php816,000.00</b> </div>			

Note: Please specify brand/model/origin.

PURPOSE: PURCHASE REQUEST FOR BOARD AND LODGING WITH MEALS FOR THE MUNICIPAL TRAINING ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING OF LUBANG &amp; LOOC, OCCIDENTAL MINDORO.

PR No.: KC-2023-06-0185

(Signature over Printed name)  
SupplierVAT  
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-2023-06-0185**                      from DSWD MIMAROPA Region intended for the

**'PURCHASE REQUEST FOR BOARD AND LODGING WITH MEALS FOR THE MUNICIPAL TRAINING ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING OF LUBANG & LOOC, OCCIDENTAL MINDORO.**

**Certified by:**

\_\_\_\_\_  
(Signature Over Printed Name of Supplier)

Contact: \_\_\_\_\_

Email Address: \_\_\_\_\_

**RFQ Delivered by:**

\_\_\_\_\_  
(Signature Over Printed Name of Carvasser)

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.