



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-2023-06-0186
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,


HARVY 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 and July 28 to Aug. 1, 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 to register "


Ma. Kahliel Kristal M. Ferranco

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09455535745/09152653142

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 No: KC-2023-06-0186

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	127	PAX	Board and Lodging with meals	(5 DAYS / 4 NIGHTS)		
			Title of the Activity: PURCHASE REQUEST FOR BOARD AND LODGING WITH MEALS FOR THE MUNICIPAL TRAINING ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING OF SAN JOSE OCCIDENTAL MINDORO Preferred Venue: Within CALABARZON Date of Activity: July 24 to July 26, 2023 & July 28 to Aug 1, 2023 Guaranteed Pax: 114 Batch 1: 64 pax Batch 2: 63 pax Date and time of check-in: July 24, 2023 at 1:00 PM (Batch 1) Date and time of check-out: July 26, 2023 at 12:00 Noon Serving: July 24, 2023 : Lunch, PM Snack and Dinner July 25, 2023 : Full Meals July 26, 2023 : Full Meals July 27, 2023 : Full Meals July 28, 2023 : Breakfast, AM Snack Date and time of check-in: July 28, 2023 at 1:00 PM (Batch 2) Date and time of check-out: Aug 1, 2023 at 12:00 Noon Airconditioned Room Double Sharing or Triple 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: July 28, 2023 : Lunch, PM Snack and Dinner July 29, 2023 : Full Meals July 30, 2023 : Full Meals July 31, 2023 : Full Meals Aug 1, 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			
*** page 1 of 2 ***						
*** NOTHING FOLLOWS ***						
Approved Budget for the Contract One Million Two Hundred Nineteen Thousand Two Hundred Pesos only Php1,219,200.00				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 SAN JOSE OCCIDENTAL MINDORO.

PR No.: KC-2023-06-0186

☐ 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.

Procurement Form No. 04-A (Annex A) <small>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT</small> <small>Field Office MIMAROPA Region</small> <small>1680 F.T. Benitez corner Malvar Sts., Malate, Manila</small>		Annex A RFQ No. KC-2023-06-0186 Date: _____ (should be filled up by supplier) MOP: SHOPPING FOR NON-CONSULTING SERVICES					
<small>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.</small> Company Name _____ Company Address _____ Contact Person _____ Contact No. _____ Email Address _____ Company TIN _____ PhilGEPS Reg. No. _____							
Item	No.	Qty.	Unit	PARTICULARS	Bidder's Specifications <small>(Please fill out the specifications in the space provided)</small> <small>NOTE: Supplier must state here either the statement of compliance either "COMPLY" or "NOT COMPLY". Failure to indicate information could be basis for non-</small>	Unit Cost	Total Cost
1	127	PAX		Inclusions: 1. One (1) night complimentary room to be used by the organizers. 2. Free use of airconditioned function hall, dedicated projector, and sound system (microphone - 3 unit, stereo speakers) that can accommodate 127 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 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.			
				*** page 2 of 2 ***			
				*** NOTHING FOLLOWS ***			
				<div style="border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> Approved Budget for the Contract One Million Two Hundred Nineteen Thousand Two Hundred Pesos only Php1,219,200.00 </div>			
				<small>Note: Please specify brand/model/origin.</small>			
PURPOSE: PURCHASE REQUEST FOR BOARD AND LODGING WITH MEALS FOR THE MUNICIPAL TRAINING ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING OF SAN JOSE OCCIDENTAL MINDORO.							
PR No.: KC-2023-06-0186							
<div style="border-top: 1px solid black; width: 150px; margin: 0 auto;"></div> (Signature over Printed name) Supplier						<input type="checkbox"/> VAT <input type="checkbox"/> Non-VAT	
<small>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.</small>							



REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I _____, of

_____ has received the **Request for**

Quotation RFQ No. KC-2023-06-0186 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 SAN JOSE OCCIDENTAL MINDORO.

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.