

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-2023-06-0195 Date: 28-Jun-2023
		(
Company Name		
Company Address		_
Contact Person	<u> </u>	
Contact No.	3	
Email Address	3	
Company TIN	\$	
PhilGEPS Reg. No.	4	
Sir/Madam:		
expenses for the goo		arges, VAT or other applicable taxes, and other incidental ate information could be basis for non -compliance. Also, and/or samples, if applicable.
	nanufacturer, distributor, or agent in the arized certification to this effect.	Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with Omnibus Sworn State	e, latest Income/Business Tax Retur the attached format marked as Anne	ness Permit, Mayor's Permit , PCAB License (if applicable), in and a notarized or unnotarized Omnibus Sworn Statement ix B. If awarded , please submit immediately the duly notarized arized. The Certificate of Platinum Membership maybe GEPS Registration Number.
1680 F.T. Benitez co July 5, 2023 (Wedne	rner Malvar Sts., Malate, Manila <u>or em</u> esday). Quotations submitted to differe	x A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor ail to: samdomingo@dswd.gov.ph not later than 5:00 PM on nt email address(es) as stated above shall not be considered for itle of the Project using this format: [RFQ Number], [Deadline of
		Very truly yours,
		HARVY B. ALABIO
		Administrative Officer V Procurement Section Head 2 0 11 IN 20
Terms and Condition	ons:	Procurement Section Head 2 8 JUN 20
Award shall be Price Validity s	made on per: item basis hall be valid until: One Hundred Twee	X total quoted price lot basis
Services shall I		
Place of Delive Terms of Payr	ry: within Cajidiocan, Romblon nent: within 30 days upon final insp	pection and accentance
and the second s	gh LDDAP-ADA (List of Due and Den	nandable Accounts Payable- Advice to Debit Account) Account Number:
Bank Name:_		Branch:
**Note: Non La 6. Liquidated Dan	and Bank of the Philippines account	s shall be charged a service fee 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
damages read	thes ten percent (10%) of the amoun	all be imposed. Once the cumulative amount of liquidated t of contract, the Procuring Entity may rescind or terminate
	vithout prejudice to other courses of use indicate brand, model and country	action and remedies available under the circumstances.
8. In case of disc	repancy between unit cost and total co	st, unit cost shall prevail.
9. Please indicate	warranty:	d at the Philippine Government Electronic Procurement System
(Phil		website at www. philgeps.gov.ph to register "
SHEWE	ANN M. DOMINGO	
	urement Officer 06 to 07 loc. 24052	Signature Over Printed Name
Contact Number		(Supplier)



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				e registered at the Philippine Government Electronic Procurement System (PHILGEPS). You t www.philgeps.gov.ph to register	RFQ No.: KC-2023-06-01	95	
					Date:	(should be filled up b	y supopher)
Compan	y Name			<u> </u>	MOP: SHOPPING FOR NO	N-CONSULTIN	IG SERVICES
Compan	y Addres	ss		3	<u>~</u>		
Contact				<u>1</u>			
Contact Email Ac				1	- -		
Compan				<u>.</u>	÷.		
PhilGEP		lo.		1	=		
Item		T					
No.	Qty.	Uı	nit	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	47	pa	ax	Activity: Municipal Training on Barangay Participatory Development Planning			
				Date: July 25-28, 2023			
				Venue: Cajidiocan, Romblon			
				Meals: AM Snack, Lunch & PM Snack & DINKER			
				Guaranted Pax: 42			
				Plated: AM and PM Snacks (with cold beverage)			
				Buffet: Lunch (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
				Packed: Dinner (Minimum of 3 viands with soup, desserts/fruits and cold drinks, no repetition of meals)			
				Nothing follows			
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				TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Fifty Thousand Four Hundred Pesos only (Php150,400.00)	Note: Please specify brand model/origin .		
PURP	OSE:	Cat	terin	ng Service for the conduct of Municipal Training on Barangay Participal Romblon	patory Development Planning of	of	
PR No	.:			23-06-0195			VAT
					(Signature over Printed name) Supplier	_	Non-VAT
					2-phus.		

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. F AlLURE 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

		has received the Request for
Quotation RFQ No.	KC-2023-06-0195	from DSWD MIMAROPA Region intended for the
Catering Service for Romblon	the conduct of Municipal	Training on Barangay Participatory Development Planning of Cajidiocar
Certified by:		
(Signature Over Printed	d Name of Supplier)	
Email Address:	<u>s — </u>	
RFQ Delivered by:		
(Signature Over Printed	d Name of Canvasser)	
Date / Time of Delivery	·	
Note: This form shall h	e used and issued in cases	when RFQ is personally delivered to prospective supplier/service
provider.	e daed and issued in cases (mich in a to personally delivered to prospective suppliers of the