

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-2023-06-0198 Date: 28-Jun-2023
	Date: 20-5411-2025
Company Name	
Company Address	*************************************
Contact Person	↓ ↓
Contact No.	
Email Address	*
Company TIN	9
PhilGEPS Reg No	1
Sir/Madam:	
expenses for the go	government price/s including delivery charges, VAT or other applicable taxes, and other incidental gods listed in Annex A. Failure to indicate information could be basis for non -compliance. Also, criptive brochures, catalogues, literatures and/or samples, if applicable.
	manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your starized certification to this effect.
PhilGEPS Certific in accordance wit Omnibus Sworn St	attach copies of your Company's Business Permit, Mayor's Permit, PCAB License (if applicable), ate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in the attached format marked as Annex B. If awarded, please submit immediately the duly notarized atement (if previously submitted is unnotarized. The Certificate of Platinum Membership maybe the Mayor's /Business Permit and PHILGEPS Registration Number.
1680 F.T. Benitez of July 5, 2023 (Wed	and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor corner Malvar Sts., Malate, Manila or email to: samdomingo@dswd.gov.ph not later than 5:00 PM on nesday). Quotations submitted to different email address(es) as stated above shall not be considered for indicate in the subject of your email the title of the Project using this format: [RFQ Number], [Deadline of Very truly yours.
	HARVY B. CALABIO Administrative Officer V
Terms and Condi	Procurement Section Head 2 8 JUN 2023
Award shall be	
2. Price Validity	shall be valid until: One Hundred Twenty (120) Calendar days
11.000000000000000000000000000000000000	Il be delivered on: July 25-28, 2023
4. Place of Deli	wery: within San Fernando, Romblon within 30 days upon final inspection and acceptance
	ough LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
Account Na	
Bank Name: **Note: Non	Land Bank of the Philippines accounts shall be charged a service fee
6. Liquidated D	amages/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 med portion for every day of delay shall be imposed. Once the cumulative amount of liquidated
damages re	aches 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.
	ease indicate brand, model and country of origin. screpancy between unit cost and total cost, unit cost shall prevail.
9. Please indica	ate warranty:
10. NOTE: "B	respective supplier must be registered at the Philippine Government Electronic Procurement System GEPS). You may visit the PhilGEPS website at www. philgeps.gov.ph to register "
	ANN M. DOMINGO
	106 to 07 loc. 24052 Signature Over Printed Name
	105 to 07 loc. 24052 Signature Over Printed Name (Supplier)



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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-2023-06-0198 (should be filled up by suppplier) Date: Company Name MOP: SHOPPING FOR NON-CONSULTING SERVICES Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Bidder's Specifications (Please fill out the specifications in the space provided) NOTE: Supplier must state here **PARTICULARS Unit Cost Total Cost** Qty Unit No either the statement of compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." Activity: Municipal Training on Barangay Participatory Development 1 41 pax Planning Date: July 25-28, 2023 Venue: San Fernando, Romblon Meals: AM Snack, Lunch & PM Snack & Cinner Guaranted Pax: 37 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*** Page 1 of 1 TOTAL APPROVED BUDGET FOR THE CONTRACT: Note: Please specify brand One Hundred Thirty-One Thousand Two Hundred Pesos only model/origin . (Php131,200.00) Catering Service for the conduct of Municipal Training on Barangay Participatory Development Planning of San PURPOSE: Fernando, Rombion KC-2023-06-0198 PR No.: 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. F AILURE 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	71	, of
		has received the Request for
Quotation RFQ No.	KC-2023-06-0198	from DSWD MIMAROPA Region intended for the
Catering Service for t Rombion	he conduct of Municipal Tr	raining on Barangay Participatory Development Planning of San Fernando
Certified by:		
(Signature Over Printed Contact	d Name of Supplier)	
Email Address:	**************************************	
RFQ Delivered by:		
(Signature Over Printed	d Name of Canvasser)	
Position: Date / Time of Delivery	k	
Note: This form shall be	e used and issued in cases v	when RFQ is personally delivered to prospective supplier/service
provider.		