

## 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-2023-06-0210
		Date: 28-Jun-2023
Company Name		
Company Addre		
Contact Person		
Contact No.		_
Email Address	1	_
Company TIN	ž	
PhilGEPS Reg.	No.	_
Sir/Madam:	N250V _X	
expenses for the	나는 마루다는 경영에 다른 경우나에 가장 되었다. 얼마나 살아나는 사람들은 사람들은 사람들은 그리고 있다. 나는 사람들은 사람들은 사람들은 사람들이 되었다.	es, VAT or other applicable taxes, and other incidental information could be basis for non-compliance. Also, and/or samples, if applicable.
	ive manufacturer, distributor, or agent in the P r notarized certification to this effect.	hilippines for goods listed in Annex A, please attach in your
PhilGEPS Certi in accordance of Omnibus Sworn	ficate, latest Income/Business Tax Return a with the attached format marked as Annex	ss Permit, Mayor's Permit, PCAB License (if applicable), and a notarized or unnotarized Omnibus Sworn Statement B. If awarded, please submit immediately the duly notarized zed. The Certificate of Platinum Membership maybe PS Registration Number.
1680 F.T. Benite July 5, 2023 (W	ez corner Malvar Sts., Malate, Manila or email ednesday). Quotations submitted to different	A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor to: samdomingo@dswd.gov.ph not later than _5:00 PM on email address(es) as stated above shall not be considered for e of the Project using this format: [RFQ Number], [Deadline of
_		HARVY/B. CALABIO Administrative Officer V Procurement Section Head
Terms and Con		
	all be made on per:item basis dity shall be valid until: One Hundred Twenty	X total quoted price lot basis (120) Calendar days
	hall be delivered on: August 1-4, 2023	
4. Place of D		
	Payment: within 30 days upon final inspector	ndable Accounts Payable- Advice to Debit Account)
Account N	Name:	Account Number :
Bank Nan	ne:_ on Land Bank of the Philippines accounts s	Branch:
<ol><li>Liquidated</li></ol>	Damages/Penalty: In case of failure to	make full delivery within the time specified above,
		st equal to one-tenth of one percent (0.001) of the cost of be imposed. Once the cumulative amount of liquidated
damages	reaches ten percent (10%) of the amount of	f contract, the Procuring Entity may rescind or terminate
	act without prejudice to other courses of ac please indicate brand, model and country of c	ction and remedies available under the circumstances.
	discrepancy between unit cost and total cost,	
9. Please ind 10. NOTE:	licate warranty:	t the Philippine Government Electronic Procurement System
		ebsite at www. philgeps.gov.ph to register "
6115	ania fu	
	IWE ANN M. DOMINGO Procurement Officer	
Telefax: 5336	5-8106 to 07 loc. 24052	Signature Over Printed Name
Contact Nun	nber: 0910-750-7941	( Supplier)



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may visit th	ne PHILG	EPS	website a	t www.philgeps.gov.ph to register	RFQ No.: KC-2023-06-02		V. 1986
					Date:	( should be filled up by	supposer)
Company				<u> </u>	MOP: SHOPPING FOR NO	N-CONSULTING	G SERVICES
Company		55		<u> </u>	<u>.</u>		
Contact I				<u> </u>			
Email Ad				<u>:</u>	25		
Company	y TIN			1			
PhilGEPS	S Reg. N	lo.		3	-		
Item		T	1				
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	50		pax	Activity: Municipal Training on Barangay Participatory Development Planning		: : :	
				Date: August 1-4, 2023			
				Venue: Buenavista, Marinduque			
				Meals: AM Snack, Lunch & PM Snack & Dinner			
				Guaranted Pax: 45			
		4		Plated: AM and PM Snacks (with cold beverage)			
				<b>Buffet:</b> 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)			
		1		***Nothing follows*** Page 1 of 1			
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				TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Sixty Thousand Pesos only (Php160,000.00)	Note: Please specify brand model/origin .		
PURPO		Į.	Buenav	g Service for the conduct of Municipal Training on Barangay Particip vista, Marinduque 3-06-0210	atory Development Planning o	f	
					(Signature over Printed name) Supplier	Annual Control of the	VAT 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. 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	N	, of
		has received the Request for
Quotation RFQ No.	KC-2023-06-0210	from DSWD MIMAROPA Region intended for the
Catering Service for t Marinduque	the conduct of Municipal	Training on Barangay Participatory Development Planning of Buenavista
Certified by:		
(Signature Over Printed	d Name of Supplier)	
Email Address	8	
RFQ Delivered by:		
(Signature Over Printed	d Name of Canvasser)	
Position: Date / Time of Delivery	2) 1	
Note: This form shall be provider	e used and issued in cases v	when RFQ is personally delivered to prospective supplier/service