

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		Date: July 20, 2023
Company Name	\$ (2-11-11-11-11-11-11-11-11-11-11-11-11-11	
Company Address		
Contact Person	*	_
Contact No.		
Email Address	i	_
Company TIN	•	
PhilGEPS Reg. No.		
Sir/Madam:		
goods listed in Anne		or other applicable taxes, and other incidental expenses for the basis for non -compliance. Also, furnish us with descriptive
If you are exclusive r duly notarized certific		s for goods listed in Annex A, please attach in your quotation a
Certificate, latest In the attached forma	come/Business Tax Return and a notarized or t marked as Annex B. If awarded , please subm is unnotarized. The Certificate of Platinum Memi	it, Mayor's Permit , PCAB License (if applicable), PhilGEPS unnotarized Omnibus Sworn Statement in accordance with it immediately the duly notarized Omnibus Sworn Statement (if pership maybe submitted in lieu of the Mayor's /Business Permit
Benitez corner Malva Quotations submitted	r Sts., Malate, Manila or email to: ccrvictorio@ds	D MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. wd.gov.ph not later than 5:00 PM on July 27, 2023(Thursday). Ill not be considered for evaluation. Please indicate in the subject Deadline of Submission].
		HARVY B. CALABIO Administrative Officer V Procurement Section Head
Terms and Condition	ins:	
Award shall be Price Validity s	made on per:item basis hall be valid until: One Hundred Twenty (120) Cal	X total quoted price lot basis
	pe delivered on: October 23-27, 2023	
4. Place of Delive	ry: Coron, Palawan	
	ent: within 30 days upon final inspection and	
Account Name	gh LDDAP-ADA (List of Due and Demandable Ac	Account Number :
Bank Name:_		Branch:
**Note: Non La 6. Liquidated Dan	and Bank of the Philippines accounts shall be cl	harged a service fee I delivery within the time specified above,
the amount of	the liquidated damages shall be at least equal t	o one-tenth of one percent (0.001) of the cost of
the unperform	ed portion for every day of delay shall be impos	ed. Once the cumulative amount of liquidated
the contract w	hes ten percent (10%) of the amount of contract vithout prejudice to other courses of action and	, the Procuring Entity may rescind or terminate
	ise indicate brand, model and country of origin.	remedies available under the circumstances.
	repancy between unit cost and total cost, unit cost s	hall prevail.
 Please indicate NOTE: "Pfo 		ppine Government Electronic Procurement System
(Phil	GEPS). You may visit the PhilGEPS website at w	
CATHERINE	CATHY R. VICTORIO	
Control of the Contro	urement Officer	Cionaliza Orian Dalated Name
Telefax: 5836-810 Contact Number	06 to 07 loc. 24052 : 09984746898	Signature Over Printed Name (Supplier)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

(PHILGEPS). You may visit Company Name Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No.		ess	±	Date: MOP: NP-LOV		(should be filled up by suppplier)
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". "Fallure to indicate information could be basis for non-compliance."	Unit Cost	Total Cost
1 10	43	pax	Board and Lodging for 4 days			
40 gu	arantee	u pax	Gender Responsive Case Management (GRCM) Training		-	
			Venue: Coron, Palawan Date: October 23-27, 2023		-	
	-		Check in: October 23, 2023 / 12:00 NN		-	
			Check out. October 27, 2023 / 12:00 NN			
			Note: Early check in and late check out of Secretariat (3 pax) October 22, 2023 @ 10:00AM October 28, 2023 @ 12:00 NN			
		ļ	Room sharing: Airconditioned room , Double/ Triple sharing with INDIVIDUAL BED PER PAX with hot and cold shower with enough toiletries (towel, toothpaste, soap and shampoo) Drinking water with utensils, coffee, WiFi, TV with cable, connection, with available iron for clothes (with IATF and DOT guidelines for the minimum Health Standard)			
			Meal schedule			
			Oct. 23: Breakfast (for 3 pax secretariat)			
			Oct. 23: PM snack, Dinner			
			Oct. 24-26: Breakfast, AM snack, Lunch, PM snack, and Dinne			V
			Oct. 27: Breakfast, AM snack, Lunch			
			Oct. 28: Breakfast (for 3 pax secretariat)			
			Type & Time of serving: Buffet Meals			
			Breakfast - 6:00 AM AM snack - 9:30 AM			- 17.1117-
			Lunch - 12:00 NN PM snack - 2:30 PM			
			Dinner - 6:00 PM			
			Menu selection:			
			Hotel to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages)			
			No repeating menu/meals			
			Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters			
			Inclusions: Schedule of use of function room-		-	
			TIME OF USE OF CONFERENCE ROOM/SESSION HALL from October 23, 2023; 2:00 PM - 7:00 PM October 24-26, 2023; 8:00 AM - 7:00 PM October 27, 2023; 8:00 AM - 12:00 NN			
			"page 1 of 2"			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:)		
		/	Four Hundred Forty-Seven Thousand Two Hundred Pesos Only	Note: Please specify		
		((Php 447,200.00)	brand model/origin .		
PURPO PR No.		2023-0	Gender Responsive Case Management (GR	(Signature over Printed name		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.



C	MINA	WD ROPA 10 N	DEPARTMENT OF SOCIAL WELFARE AND DEVEL Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, N			
		e e ess	r must be registered at the Philippine Government Electronic Procurement System t the PHILGEPS website at www.philgeps.gov.ph to register	RFQ No. 2023 Date: MOP: NP-LOV	07-0950	(should be filled up by suppplier)
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" "NOT COMPLY". "Failure of indicate information could be basis for non-compliance."		Total Cost
			Structurally sound and safety for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators end stairs			
			Facilities must be PWD and Senior Citizen friendly			
			Free use of airconditioned conference room (can accommodate the total no. of pax or more and free from noise which is detrimental to the event)			
			Free strong Wi-Fi connections to both guest, function hall, and rooms			
			with registration area and free use of parking space			
			Free Flowing of Coffee or Hot Choco and Tea/Dinking Water/Infused Water			
			At least 2 (two) Hotel Attendant/Staff available at any given time during			

session to assist the Secretariat with Logistic Concerns Two (2) Tarpaulin free of charge -Back drop tarpaulin (IOLx4H) -Welcome tarpaulin (IOLx4H) & Design to be send by the organizer Welcome Display on Monitor/ TV to be displayed in the Lobby Provision Of Automatic Alcohol Dispenser FREE one (1) Complimentary room for the Secretariat On October 22 and 27, 2023 FREE one (1) Complimentary room for VIP guest (will be utilized if the guest will stay in the venue during the activity) The Secretariat will provide the final list of participants in the first (1 st) day of the activity THE TOTAL NUMBER OF THE PARTICIPANTS EXCEEDS THE GUARANTEED PARTICIPANTS. THE AGENCY WILL BE BILLED FOR THE ACTUAL NUMBER OF PAX FUNCTION ROOM ARRANGEMENT Complementary use of indoor space with table/s & cloth for product display FREE Use of Fully-Air-conditioned Session Hall/Conference Room, spacious for activities and can accommodate 40 participants or more for physical distancing in compliance for COVID-19 FREE Use of Fully-Air-conditioned Session Hall until 12:00am on October 26 No Obstructing Pillars in the Conference Hall/Room and should be high *Tables and chairs: Round Table e with Cloth Strong Wi-Fi connection (free of charge) for Conference Hall and Room FREE Use of Projector with Screen with splitter, Good to high quality Audio System, with at least wireless 4 microphones, availability of electric outlets and extension cords in the Conference Hall, White Boards and White board Marker & Eraser, Rostrum with 1 Philippine flagpole and other Amenities FREE Pencil/Ball pen and Note Pad for the Participants daily ***page 2 of 2*** "nothing follows" TOTAL APPROVED BUDGET FOR THE CONTRACT: Note:)Please specify Four Hundred Forty-Seven Thousand Two Hundred Pesos Only brand model/origin . (Php 447,200.00)

PURPOSE

Gender Responsive Case Management (GRCM) Training

PR No .:

2023-07-0950 NP-LOV

VAT Non-VAT

(Signature over Printed name) Supplier