



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

REQUEST FOR QUOTATION

RFQ No. 2023-07-0956 NP-LOV
Date: July 20, 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 may be 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: ccvictorio@dswd.gov.ph not later than **5:00 PM on July 27, 2023(Thursday)**. 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 20 JUL 2023
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: September 26-29, 2023
- Place of Delivery: Baguio City
- 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 "


CATHERINE CATHY R. VICTORIO
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09984746898

Signature Over Printed Name
(Supplier)



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RFQ No. 2023-07-0956

Date:

(should be filled up by supplier)

MOP: NP-LOV

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

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	65	pax	Board and Lodging for 3 days			
	60 guaranteed pax		Regional Social Pension Program Management Office (SPPMO) Year-End Performance Review and Gender Sensitivity Orientation			
			Venue: Baguio City			
			Date: September 26-29, 2023			
			Check in: September 26, 2023 / 12:00 NN			
			Check out: September 29, 2023 / 12:00 NN			
			Room sharing: Airconditioned room, Triple sharing with individual bed per pax and free toiletries			
			Meal schedule			
			Sept. 26: PM snack, Dinner			
			Sept. 27-28: Breakfast, AM snack, Lunch, PM snack, and Dinner			
			Sept. 29: Breakfast, AM snack, Lunch			
			Type & Time of serving: <u>Managed Buffet Meals & Plated Snacks</u>			
			Breakfast - 6:00 AM AM snack - 9:00 AM			
			Lunch - 12:00 NN PM snack - 3:00 PM			
			Dinner - 6:30 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 September 26-29, 2023: 8:00 am - 6:00 pm			
			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 flowing coffee and drinking water			
			No obstructing pillars in the conference room			
			Availability of electric outlets and free use of extension cords, with audio system and 2 microphones, free use of projector and whiteboards			
			Free complimentary room for the secretariat			
			Free use of parking space			
			Facilities must be PWD and Senior Citizen friendly			
			Structurally sound and safety for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators and stairs			
			Free use of LED backdrop or free tarpaulin			
			Free use of facilities and amenities (if applicable)			
			nothing follows			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Four Hundred Eighty-Seven Thousand Five Hundred Pesos Only (Php 487,500.00)	Note: Please specify brand model/origin.		

PURPOSE: Regional Social Pension Program Management Office (SPPMO) Year-End Performance Review and Gender Sensitivity Orientation

PR No.: 2023-07-0956 NP-LOV

☐ 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.**