

Contact Number: 09984746898

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

				RFQ No. Date:	2023-07-0969 July 20, 2023	NP-LOV
				Date.	July 20, 2023	
Comp	any Name	9.				
Comp	any Address					
Conta	ct Person	B				
Conta	ct No.	\$				
Email	Address	<u> </u>				
Comp	any TIN	8				
PhilGl	EPS Reg. No.	**************************************				
Sir/Ma	adam:	3-27-10-15-11-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-				
Pleas	e quote your go	vernment price/s including delivery charge x A. Failure to indicate information cost, literatures and/or samples, if applicable.	s, VAT or other applicab ould be basis for non :	le taxes -complia	, and other incide nce. Also, furnis	ntal expenses for the h us with descriptive
		nanufacturer, distributor, or agent in the Pation to this effect.	hilippines for goods listed	in Anne	x A, please attach	n in your quotation a
Certif the a previo	ficate, latest Ind ttached format	attach copies of your Company's Busines come/Business Tax Return and a notar marked as Annex B. If awarded , please unnotarized. The Certificate of Platinustration Number.	rized or unnotarized Om se submit immediately the	nibus S e duly no	worn Statement starized Omnibus	in accordance with Sworn Statement (if
Benite Quota	ez corner Malvar ations submitted	nd submit this form together with Annex A r Sts., Malate, Manila or email to: ccrvictor to different email address(es) as stated at of the Project using this format: [RFQ Nur	orio@dswd.gov.ph not la pove shall not be consider	ter than red for ev	5:00 PM on July valuation. Please	27, 2023(Thursday).
				H	Very truly yours ARVY B. CALABI ministrative Office urement Section I	2 0 JUL 202J
Term	s and Conditio	ns:	\mathcal{C}			
	Award shall be in Price Validity sh	made on per: item basis nall be valid until: One Hundred Twenty (X total quote	d price	lot basis	
3.	Services shall b	be delivered on: October 9-13, 2023				
	Place of Deliver	ry: CAR - Baguio City ent: within 30 days upon final/inspecti	on and accontance			
Э.	Payment through	gh LDDAP-ADA (List of Due and Demand	table Accounts Payable-	Advice	to Debit Accoun	t)
	Account Name	[2] 전 경영(전) '' 그는 '' - '' - '' - '' - '' - '' - ''	Account	Number	·	
	Bank Name:	and Bank of the Philippines accounts sh	Branch:_			
6.	Liquidated Dam	nages/Penalty: In case of failure to	make full delivery within	the time	specified above),
	the amount of	the liquidated damages shall be at leas	t equal to one-tenth of o	ne perce	ent (0.001) of the	cost of
	the unperform	ed portion for every day of delay shall b	e imposed. Once the cu	mulative	amount of liqui	dated
	damages reac	hes ten percent (10%) of the amount of rithout prejudice to other courses of act	contract, the Procuring I	Entity ma	r the circumstan	minate
7.		se indicate brand, model and country of or		ole unde	the cheditistan	
		epancy between unit cost and total cost, un				
9,	Please indicate	warranty:				-10.74
10.	NOTE: "Pros	spective supplier must be registered at GEPS). You may visit the PhilGEPS web	the Philippine Governme site at www. philgeps.go	ent Elect ov.ph to	ronic Procureme register "	ent System
	CATHERINE	CATHY R. VICTORIO				
т.	The second secon	urement Officer 06 to 07 loc. 24052			Signature Over	Printed Name

(Supplier)

Procurement Form No. 04-A (Annex A)



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

			must be registered at the Philippine Government Electronic Procurement System	RFQ No. 2023-	07-0969	(should be filled up by suppplier)
HILGE	PS). You	may visi	the PHILGEPS website at www.philigeps.gov.ph to register	Date:		
Company Name Company Address Contact Person Contact No.		ess 1	<u>1</u> <u>1</u>	MOP: NP-LOV		by Supppires)
mail Address Company TIN PhilGEPS Reg. No.			1 1 2			
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 o "NOT COMPLY", "Failure to indicate information could be basis for non-compliance."		Total Cost
1	56	pax	Board and Lodging for 4 days			
50 gt	uarantee	d pax	2023 Year-end PIR of AICS Regional and SWADT offices staff			
			Venue: Baguio City			
			Date: October 9-13, 2023			
			Check in: October 9, 2023 / 12:00 NN			
			Check out: October 13, 2023 / 12:00 NN			
			Room sharing: Airconditioned room , Double/ Triple sharing with individual bed per pax and free toiletries			
	T		Meal schedule			
			Oct. 9: PM snack, Dinner			
			Oct. 10-12- Breakfast, AM snack, Lunch, PM snack, and Dinner			
			Oct. 13- Breakfast, AM snack, Lunch			
			Type & Time of serving: Buffet Meals			
			Breakfast - 7:00 AM AM snack - 9:30 AM			
			Lunch - 12:00 NN PM snack - 2:00 PM			
-115			Dinner - 6:00 PM			
			Menu selection:			
			Breakfast, Lunch, and Dinner (Rice, fresh fruits, water, juice, hot soup, 1 vegetables, 2 viands fish and meat (Service Provider to provide menu of meals)			
			Inclusions:			
		1	Schedule of use of function room-			
			TIME OF USE OF CONFERENCE ROOM/SESSION HALL from October 9, 2023; 2:00 PM - 7:00 PM October 10-12, 2023; 8:00 AM - 7:00 PM October 13, 2023; 8:00 AM - 12:00 NN			
	1		***page 1 of 2***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:	Nata Blazza as if		
			Five Hundred Sixty Thousand Pesos Only	Note: Please specify brand model/origin		
			(Php 560,000.00)	brand moderongm.		
PURP PR No		2023-	2923 Year-end PIR of AICS Regional and SWA	ADT offices staff		
i ivinc	est.	2020-	11,5000 in 100 in			VAT Non-VAT
				(Signature over Printed name	e)	, AVIII TO
				Jeiginater e eter i intrea name	55	

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.

Supplier

Non-VAT

(Signature over Printed name) Supplier

Procurement Form No. 04-A (Annex A)



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RFQ No. 2023-07-0969 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 Date: (should be filled up by suppplier) Company Name MOP: NP-LOV Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Item **Bidder's Specifications** (Please fill out the specifications in the space provided) NOTE: Supplier must state **Unit Cost** Total Cost Qty. Unit **PARTICULARS** here either the statement of No. ompliance either "COMPLY or "NOT COMPLY". "Failure to Indicate information could be basis for non-compliance." 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 outletsand free use of extension cords, with audio system and 2 microphones, free use of projector and whiteboards Free strong Wi-Fi connections 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 end stairs Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters Free complimentary room for the secretariat Free use of facilities and amenities (if applicable) NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlors, mortuaries and other similar like ***page 2 of 2*** ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: Note: Please specify Five Hundred Sixty Thousand Pesos Only brand model/origin. (Php 560,000.00) 2023 Year-end PIR of AICS Regional and SWADT offices staff PURPOSE: PR No.: 2023-07-0969 NP-LOV VAT

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