

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-2023-08-0266
		Date: 17-Aug-2023
Company Name	¥	
Company Address	0 - 	
Contact Person	2	
Contact No.	3	
mail Address	1	
Company TIN	re	
presidente canada internación		
PhilGEPS Reg. No.	Č	
ir/Madam:		
expenses for the good		charges, VAT or other applicable taxes, and other incidental licate information could be basis for non -compliance. Also, res and/or samples, if applicable.
H. [20] : - (1) [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	anufacturer, distributor, or agent in trized certification to this effect.	the Philippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate accordance with the Omnibus Sworn State	, latest Income/Business Tax Ret attached format marked as Anne	siness Permit, Mayor's Permit , PCAB License (if applicable), turn and a notarized or unnotarized Omnibus Sworn Statement in Ex B. If awarded , please submit immediately the duly notarized notarized. The Certificate of Platinum Membership maybe ILGEPS Registration Number.
1680 F.T. Benitez cor August 24, 2023 (The	ner Malvar Sts., Malate, Manila <u>or e</u> usrsday). Quotations submitted to d	nex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor small to: samdomingo@dswd.gov.ph not later than 5:00 PM on different email address(es) as stated above shall not be considered if the title of the Project using this format: [RFQ Number], [Deadline]
		Very truly yours,
Terms and Conditio	ns:	HARVY B. CALABIO Administrative Officer V Procurement Section Head
Award shall be		X total quoted price lot basis
	nall be valid until: One Hundred Tv	
3. Services shall b	47.42.500 4.50 5.50 4.00 <u>1.— 1.3.50 2.20 2.30 3.30 3.</u>	
Place of Deliver Terms of Paym	within Alcantara, Romblon ent: within 30 days upon final in	enaction and accontance
		emandable Accounts Payable- Advice to Debit Account)
Account Name		Account Number :
Bank Name: **Note: Non La		ınts shall be charged a service fee
6. Liquidated Dam		ure to make full delivery within the time specified above, at least equal to one-tenth of one percent (0.001) of the cost of
the unperform	ed portion for every day of delay	shall be imposed. Once the cumulative amount of liquidated
damages reac	hes ten percent (10%) of the amou	unt of contract, the Procuring Entity may rescind or terminate
	ithout prejudice to other courses se indicate brand, model and countr	of action and remedies available under the circumstances.
8. In case of discr	epancy between unit cost and total	
9. Please indicate	warranty:	red at the Philippine Government Electronic Procurement System
(PH)	GEPS). You may visit the PhilGEF	PS website at www. philgeps.gov.ph to register "
	ANN M. DOMINGO	
Telefax: 5336-8-0		Signature Over Printed Name
Contact Number:		(Supplier)



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Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS

REO No . KC-2023-08-0265

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		Date:	(should be filled up by suppplier
Company Name	1	MOP: NP - SVP	
Company Address	‡		
Contact Person	X		
Contact No.	ā		
Email Address	3		
Company TIN			
PhilGEPS Reg. No.			

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	115	pax	Activity: Stress Management Training			
	100.00		Date: 06 October 2023			
			Venue: within Alcantara, Romblon			
			Guaranteed Pax: 115 pax			
			Type of Serving:			
			Meals: AM Snack, Lunch & PM Snack			
			Plated: AM and PM Snacks (with cold beverage)			
			Lunch: Buffet (3 Main dish with soup, dessert and beverages)			
			Note: Different Set of Dishes			
1	75	pax	Activity: Disaster Preparedness-Basic Life Support and First Aid			
			Date: 20 October 2023			
			Venue: within Alcantara, Romblon			
			Guaranteed Pax: 75 pax			
			Type of Serving:			
			Meals: AM Snack, Lunch & PM Snack			
			Plated: AM and PM Snacks (with cold beverage)			
			Lunch: Buffet (3 Main dish with soup, dessert and beverages)			
			Note: Different Set of Dishes			
			****NOTHING FOLLOWS****			
			PAGE 1 OF 1			
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		/				
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Eighty-Five Thousand Five Hundred Pesos only (Php85,500.00)	Note: Please specify brand model/origin .		

PURPOSE:

CATERING SERVICES FOR THE CONDUCT OF STRESS MANAGEMENT TRAINING AND DISASTER PREPAREDNESS-BASIC LIFE

SUPPORT AND FIRST AID OF ALCANTARA, ROMBLON

PR No.:

KC-2023-08-0265

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.



provider.

REQUEST FOR QUOTATION RECEIVING FORM

I Hereby certify that I	D		, of
		has re	eceived the Request for
Quotation RFQ No.	KC-2023-08-0265رس)	from DSWD MIMAROPA Region	intended for the
	S FOR THE CONDUCT OF T AND FIRST AID OF ALCAN	STRESS MANAGEMENT TRAINING ITARA, ROMBLON	AND DISASTER PREPAREDNE
Certified by:			
(Signature Over Printe Contact:	d Name of Supplier)		
Email Address:			
RFQ Delivered by:			
Position:	ed Name of Canvasser)		
Date / Time of Deliver	y:		

Note: This form shall be used and issued in cases when RFQ is personally delivered to prospective supplier/service