

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

REQUEST FOR QUOTATION

		RFQ No. 2023-08-1066 NP-LOV Date: August 10, 2023
Company Name	8	
Company Address	<u>2</u>	=
Contact Person	*	-
Contact No.		=
Email Address	<u></u>	
Company TIN		
PhilGEPS Reg. No.	1	-
Sir/Madam:	-	_
Please quote your gov expenses for the good furnish us with descrip	ds listed in Annex A. Failure to indicate tive brochures, catalogues, literatures an	
	anufacturer, distributor, or agent in the P rized certification to this effect.	hilippines for goods listed in Annex A, please attach in your
PhilGEPS Certificate in accordance with t Omnibus Sworn State	, latest Income/Business Tax Return a he 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. Benitez cor August 18, 2023 (Fri	ner Malvar Sts., Malate, Manila or email Output Outp	to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor to: ejcnolasco@dswd.gov.ph not later than 5:00 PM on the email address(es) as stated above shall not be considered for of the Project using this format: [RFQ Number], [Deadline of
		Very truly yours. HARVY B. CALABIO Administrative Officer V Procurement Section Head
Terms and Conditio	made on per: litem basis	X total quoted price lot basis
Services shall be	nall be valid until: One Hundred Twenty ne delivered on: OCTOBER 17-19, 202	3
4. Place of Deliver	Y HOTEL WITHIN PUERTO GALES	A, ORIENTAL MINDORO
5. Terms of Paym	ent: within 30 days upon final inspec	tion and acceptance ndable Accounts Payable- Advice to Debit Account)
	IN EDDAP-ADA (LIST OF DUE and Demail	Account Number :
Bank Name:		Branch:
**Note: Non La 6. Liquidated Dam	and Bank of the Philippines accounts to acces/Penalty: In case of failure to	shall be charged a service fee o make full delivery within the time specified above,
the amount of	the liquidated damages shall be at lea	st equal to one-tenth of one percent (0.001) of the cost of
the unperform	ed portion for every day of delay shall hes ten percent (10%) of the amount of	be imposed. Once the cumulative amount of liquidated f contract, the Procuring Entity may rescind or terminate
the contract w	ithout prejudice to other courses of a	ction and remedies available under the circumstances.
7. For goods plea	se indicate brand, model and country of operancy between unit cost and total cost,	origin.
9 Please indicate	warranty:	
10. NOTE: "Pro- (Phili	spective supplier must be registered a GEPS). You may visit the PhilGEPS we	t the Philippine Government Electronic Procurement Syste ebsite at www. philgeps.gov.ph to register "
2	XX	
EMMA.		
Telefax: 5336-810	610 07 loc. 24052 09994602492	Signature Over Printed Name (Supplier)

Procurement Form No. 04-A (Annex A)



Company Name
Company Address
Contact Person
Contact No.
Email Address

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Note: Prospective supplier must be registered at the Philippine Government
Electronic Procurement System (Phil.GEPS). You may visit the PHIL.GEPS
website at www.philigeps.gov.ph to register

Date:	(should be filled up by suppplie
MOP: NP-LOV	

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No.	Oty.	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	29	pax	Board and Lodging for 3 days and 2 nights			
18 guaranteed		d pax	CSO Consultation Dialogue cum Learning Visit			
			Preferred Venue: Hotel within Puerto Galera, Oriental Mindoro			
			Date of Activity: October 17-19, 2023			
			No. of Nights: 2 nights			
			Check In Date and Time: October 17, 2023, 12nn Tuesday			
			Check Out Date and Time: October 19, 2023, 12nn Thursday			
			Room Sharing: Airconditioned Room, Twin/Triple Sharing with Individual bed per pax and complete toiletries			
			MEAL SCHEDULE:			
			October 17, 2023: Lunch, PM Snack and Dinner			
			October 18, 2023: Breakfast, AM Snack, Lunch, PM Snack and Dinner - AM Snacks, Lunch and Pm Snack will be pack for the outreach activity			
			October 19, 2023: Breakfast and AM Snack			
			TYPE OF FOOD SERVING:		- T)H	
			Managed Buffet Breakfast, Lunch and Dinner			
			Plated Snacks			
			Menu Selection. Hotel to submit Menu (minimum of rice, 2 viands, 1 vegetable, side dish, soup, dessert, drinks) upon submission of RFQ			
			No repeating meal per menu			
			*****NOTHING FOLLOWS*****			
			page 1 of 2			
				Note: Please specify brand model/origin		

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OSE: CSO Consultation Dialogue cum Learning Visit

PR No.:

2023-08-1066 NP-LOV

	VAT
	Non-VA
(Signature over Printed name)	
Supplier	



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Note: Prospective supplier must be registered at the Philippine Governme Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS RFQ 2023-08-1066 NP-LOV website at www.philgeps.gov.ph to registe (should be filled up by suppplier) Company Name MOP: NP-LOV Company Address Contact Person Email Address Company TIN PhilGEPS Reg. No. Bidder's Specifications
(Please fill out the specifications in the space (Please fill out the specifications in the space provided)
NOTE: Supplier must state here either the statement of compilance either "COMPLY or "NOT COMPLY". "Failure to indicate informatic could be basis for non-compilance." Qty. Unit PARTICULARS Unit Cost Total Cost No INCLUSION: Free Use of Airconditioned Conference Room (can accommodate the total number of pax and free from noise which is detrimental to the event) Free flowing coffee, drinking water and candies No obstructing pillars in the conference room Availability of electric outlets and free use of extension cords With audio system and at least four (4) microphones Free use of atleast two (2) projectors and two (2) whiteboards (TV as projector is strictly not allowed) With free strong wifi connections Free use of parking space Facilities must be PWD and Senior Citizen Friendly Must be structurally sound, have fire escapes and firefighting equipments and CCTV Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters Free one (1) Complimentary Room for the Secretariat before the day of the start of the activity (October 16, 2023) Free use of facilities and amenities (if applicable) Free provision of welcome tarpaulin for the participants 1pc 5x6 feet, 2pcs - 2x3 feet tarpaulin for the vehicle for the learning visit. The design of the tarpaulin will be provided by the secretariat of the activity. Provision of Polo-Short for the Learning Visit of the participants (DSWD will provide the design) Provision of 2 Vans/Vehicle for the learning visit on the 2nd day of the activity 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 NOTHING FOLLOWS**** TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Twenty Seven Thousand Six Hundred Pesos Only (Php 127,600.00) page 2 of 2

PURPOSE: CSO Consultation Dialogue cum Learning Visit

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(Signature over Printed name) Supplier

Note: Please specify brand model/origin