

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. 2024-04-0316 NP-LOV	
		Date: April 16, 2024	
Company Name	£		
Company Address		- /	
Contact Person		-	
Contact No.	2	-	
Emai #		-	
		-	
Company TIN	\ <u></u>		
PhilGEPS Reg. No.	<u> </u>	_	
Sir/Madam:			
goods listed in Ann		or other applicable taxes, and other incidental expenses for the basis for non -compliance. Also, furnish us with descriptive	
If you are exclusive duly notarized certific		es for goods listed in Annex A, please attach in your quotation	
Certificate, latest In the attached forma	come/Business Tax Return and a notarized of t marked as Annex B. If awarded, please sub- is unnotarized. The Certificate of Platinum Men	nit, Mayor's Permit, PCAB License (if applicable), PhilGEPs r unnotarized Omnibus Sworn Statement in accordance with mit immediately the duly notarized Omnibus Sworn Statement (abership maybe submitted in lieu of the Mayor's /Business Perm	
Benitez corner Malva Quotations submitted	ar Sts., Malate, Manila or email to: ccrvictorio@d	ND MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. swd.gov.ph not later than 5:00 PM on April 23, 2024 Tuesday all not be considered for evaluation. Please indicate in the subject [Deadline of Submission]. Very truly yours, HARVY BEALABIO Administrative Officer V Procurement Section Head	
Terms and Condition	ons:	/	
Award shall be Price Validity s	made on per: item basis hall be valid until: One Hundred Twenty (120) C	X total quoted price lot basis	
	be delivered on: May 20-24, 2024		
4. Place of Delive	ery: Within Palawan		
	nent: within 30 days upon final inspection and gh LDDAP-ADA (List of Due and Demandable A		
Account Nam		Account Number :	
Bank Name:_	Branch:		
	ote: Non Land Bank of the Philippines accounts shall be charged a service fee idated Damages/Penalty: In case of failure to make full delivery within the time specified above,		
the amount o	f the liquidated damages shall be at least equal	to one-tenth of one percent (0.001) of the cost of	
the unperform	ned portion for every day of delay shall be impo	sed. Once the cumulative amount of liquidated	
the contract of	ches ten percent (10%) of the amount of contra vithout prejudice to other courses of action and	ct, the Procuring Entity may rescind or terminate	
	ase indicate brand, model and country of origin.	Temedies available direct the chodinstances.	
8. In case of disc	repancy between unit cost and total cost, unit cost	shall prevail.	
9. Please Indicat			
Ju.	espective supplier must be registered at the Ph IGEPS). You may visit the PhilGEPS website at CATHY R. VICTORIO	lippine Government Electronic Procurement System www. philgeps.gov.ph to register "	
Proc	urement Officer		
Telefay 53/8-81	06 to 07 loc 24052	Signature Over Printed Name	

(Supplier)



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

RFQ No. 2024-04-0316

				Date: (should be filled by suppplier)		
Company Name		9 .		MOP: NP-LOV		
ompa	ny Addr	ess				
ontac	t Persor	1				
ontac	t No.					
	Address					
	ny TIN	3	 			
	PS Reg.	No				
	i o itog.					
No.	Qty.	Unit	PARTICULAR	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."		
1	134	pax	Board and Lodging for 4 days			
20 g	juarantee	ed pax	2024 Assistance to Individuals in Crisi year Program Implementation Review			
*IF THE TOTAL NUMBER OF THE			Office Staff			
	RTICIPA		Venue: Within Palawan Date: May 20-24, 2024			
EXCEEDS THE GUARANTEED PARTICIPANTS, THE			Check in: May 20, 2024 / 2:00 PM			
			Check out: May 24, 2024 / 12:00 PM			
AGE BILI CTUA	ENCY WILLED FOR AL NUMB	L BE THE ER BUT	Room sharing: Airconditioned room, of individual bed per pax and free toiletrie shower			
NOT MORE THAN THE MAXIMUM NO. OF PARTICIPANTS			Meals schedule:			
			May 20: PM snack, Dinner			
			May 21-23: Breakfast, AM snack, Lunc	n, PM snack, Dinner		
			May 24: Breakfast, AM snack, Lunch	ATTENDED TO THE STATE OF THE ST		
2	109	pax	May 20: Additional Lunch (for 109 page 1	x)		
-			(Appoved Budget Cost for the addition	al lunch: Php 32,700.00)		
	-		Type of serving:			
	+		Buffet: Breakfast(7:00AM), Lunch(12:0	DPM)		
			Dinner(6:00PM)			
			snack: AM snack(9:30AM), PM snack(::00PM)		
			Menu Selection:			
			Meals: Rice, fresh fruits / desserts, wa vegetables, 2 viands fish and meat (Si menu meals)	er, juice, hot soup, 1 rvice provider to provide		
			Snack: Pasta/ bread, juice, water, hot			
			***page 1 of 2	196		

(Signature over Printed name)

Supplier

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.



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2024-04-0316 RFQ No. 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 Total Cost **Unit Cost** Unit **PARTICULARS** Qty. here either the statement of No. compliance either "COMPLY or "NOT COMPLY". "Failure to indicate information could be basis for non-compliance." INCLUSIONS: Time of Use of function room: May 20-23, 2024 - 8:00 AM - 7:00 PM May 24, 2024 - 8:00 AM - 2:00 PM Free use of Airconditioned Conference Room (can accommodate the total no of pax and 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 at least five (5) microphones Free use of two (2) projector and whiteboards 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 One (1) Free Complimentary Room for the Secretariat Free use of facilities and amenities. Preferably with free airport transport NOTE: Hotel/Restaurants/Resorts should not be offering short term lodging associate with motel and should not be situated beside or across gambling establishment shops night clubs, funeral parlors, mortuaries and other similar like (Appoved Budget Cost for the Board and Lodging: Php 1,393,600.00) ***page 2 of 2*** ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT: One Million Four Hundred Twenty-Six Thousand Three Hundred Pesos Only (Php 1,426,300.00) 2024 Assistance to Individuals in Crisis Situations (AICS) Mid-year Program Implementation Review for Regional PURPOSE: and SWADT Office Staff PR No .: 2024-04-0316 NP-LOV

(Signature over Printed name)

Supplier

VAT Non-VAT

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