

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION (First Extension)

		RFQ No. KC-2024-05-0061
		Date: May 10, 2024
Company Name		
	2	
Company Address	4	
Contact Person		
Contact No.		
Email Address		
Company TIN	*	
PhilGEPS Reg. No.		
Sir/Madam:		
expenses for the goo	ods listed in Annex A. Failure to	ery charges, VAT or other applicable taxes, and other incidental of indicate information could be basis for non -compliance. Also, ratures and/or samples, if applicable.
	manufacturer, distributor, or agen ly notarized certification to this eff	nt in the Philippines for goods listed in Annex A, please attach in fect.
applicable), PhilGE Sworn Statement in immediately the duly	EPS Certificate, latest Income/En accordance with the attached notarized Omnibus Sworn State	Business Permit, Mayor's Permit, PCAB License (if Business Tax Return and a notarized or unnotarized Omnibus I format marked as Annex B. If awarded, please submit ement (if previously submitted is unnotarized. The Certificate of the Mayor's /Business Permit and PHILGEPS Registration Number.
5:00 PM on May 14.	, 2024 (Tuesday). Quotations su lation. Please indicate in the subj	Manila or email to: samdomingo@dswd.gov.ph not later than bmitted to different email addresses as stated above shall not be sect of your email the title of the Project using this format: IRFQ Very truly yours, HARVY B. CALABIO 5/(2/22) Administrative Officer V
		Procurement Section Head
Terms and Condition	ons:	
Award shall be Price Validity s Services shall	made on per: Interm basis shall be valid until: One Hundred be delivered on: June 3-7, 2024	Twenty (120) Calendar days
4. Place of Delive	ery: Within Puerto Princesa, F	Palawan
5. Terms of Payn	nent: within 30 days upon final	inspection and acceptance ad Demandable Accounts Payable- Advice to Debit Account)
Account Nam		Account Number :
Bank Name:_		Branch:
**Note: Non L 6. Liquidated Dar	and Bank of the Philippines ac	counts shall be charged a service fee all the same shall be charged a service fee.
the amount of	f the liquidated damages shall	be at least equal to one-tenth of one percent (0.001) of the cost
the unperforn	ned portion for every day of de	lay shall be imposed. Once the cumulative amount of liquidated
the contract v	thes ten percent (10%) of the a	mount of contract, the Procuring Entity may rescind or terminat ses of action and remedies available under the circumstances.
7. For goods plea	ase indicate brand, model and co	ountry of origin.
In case of disc	repancy between unit cost and to	otal cost, unit cost shall prevail.
9. Please indicated in NOTE: "Pro	e warranty:	stered at the Philippine Government Electronic Procurement Sy
(Ph)	GEPS). You may visit the Philo	GEPS website at www. philgeps.gov.ph to register "
Proci	rement Officer	
Telefax: 533	6-8106 to 07 loc. 24052 imber: 0910-750-7941	Signature Over Printed Name (Supplier)

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

	No. U4-A (Annex A)
DSWD	V
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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.philgeps.gov.ph to register

visit the PHILGEPS website	at www.philgeps.gov.ph to register			
		Date:	(should be filled up by suppp	lier)
Company Name		MOP: SH	IOPPING FOR NON-CONSULTING SERVICES	
Company Address				
Contact Person				
Contact No.				
Email Address				
Company TIN				
PhilGEPS Reg. No.				
				

tem 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	207	pax	Board and Lodging with meals for 4 days			
			Meals - AM Snack, Lunch, PM Snack and Dinner			
			Plated : AM and PM Snacks (with cold beverage)			
			Buffet : Breakfast, Lunch & Dinner (Minimum of 3 yiands with soup, dessert/fruits and cold drinks, no repetition of meals)	(et ante a feathfair)		
			Title of the Activity: Work and Financial Planning Workshop FY 2025			
			Preferred Venue: Within Puerto Princesa City, Palawan			
			Date of Activity: June 03-07, 2024			
			Guaranteed Pax: 186 pax			
			Check In Date and Time: June 03, 2024 ; 1:00 PM			
			Check Out Date and Time: June 07, 2024 12:00 NN			
			Airconditioned Room double or triple Sharing with individual bed per pax and free toiletries			
_			Meal Schedule:			
			June 03, 2024 : Lunch, PM Snacks and Dinner			
			June 04, 2024 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner			
			June 05, 2024 : Breakfast, AM Snacks, Lunch . PM Snacks and Dinner			
			June 06, 2024 : Breakfast, AM Snacks, Lunch , PM Snacks and Dinner			
			June 07, 2024 : Breakfast and AM Snacks			
			Type of Food Serving:			
			Menu Selection: Hotel to submit menu with minimum of at least 3 viands, soup, dessert/friuts and cold drinks: Should include vegetables per meal.			
			No repeating meal per menu and with flexibility to participants with food restrictions.			
			Inclusion:		TAILE	
			One (1) night complimentary superior room to be used by the organizers			
			2. Ten (10) rooms (triple sharing) to be used by participants that have flight on June 08, 2024			The last of the la
			3. Free Van transfer of participants from Airport to Hotel and vice versa			
			4. Free use of LED projector and whiteboards			
			5. Free use of Airconditioned Conference Room. Can accommodate more than 207 pax and free from noise which is detrimental to the event.	help of a leasure and the week's	1141	
			6. Free use of three (3) Airconditioned Break-out rooms that can accommodate 60-70 pax for 1 day			
			7. Airconditioned Conference Room can be use starting 9:00am of Day 1 for arriving participants			
			8. No obstructing pillars in the conference room.			Vertex filter
			9. Availability of electric outlets and free use of extension cords.			
			10. With audio system and at least 10 microphones.			
			11. Free use of reliable and uninterruptible wifi connection.			
			12. Free use of parking space.			
			13. Free flowing coffee and drinking water.			
			14. Facilities must be PWD and Senior Citizen Friendly			
		-	15. Must be structurally sound, have fire escapes and firefighting equipments and CCTV			
			16. Free Tarpaulins/Backdrops (1-inside & 1-outside of conference hall)			
		1	17. Free use of facilities and amenities (if applicable)	THE REAL PROPERTY OF THE PARTY		
			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 alike.			
			Page 1 of 1!			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: Two Million Nine Hundred Eighty Thousand Eight Hundred Pesos only (Php2,980,800.00)	THE THE REPORT OF THE PARTY OF THE PARTY.	me n-d	

PURPOSE:	Board and Lodging with meals for the KALAHI-CIDSS Work and Financial Planning Workshop for FY 2025 in Puerto Princesa City, Palawan	
PR No.:	KC-2024-05-0061	
		VAT
	(Signature over Printed name) Supplier	



provider.

REQUEST FOR QUOTATION RECEIVING FORM

Hereby certify that I		, of	
		has received the Request for	
Quotation RFQ No.	(C-2024-05-0061	from DSWD MIMAROPA Region intended for the	
Board and Lodging with Princesa City, Palawan	meals for the KALAH	H-CIDSS Work and Financial Planning Workshop for FY 2025 in Pue	rte
Certified by:			
(Signature Over Printed N	lame of Supplier)		
Contact: Email Address:			
RFQ Delivered by:			
(Signature Over Printed N	Name of Canvasser)		
Date / Time of Delivery:	-		
Note: This form shall be u	used and issued in case	es when RFQ is personally delivered to prospective supplier/service	