

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

		RFQ No.:	2024-05-0392 NP-LOV	
		Date:	May 13, 2024	1000
0				
Company Name	:			
Company Address	<u>:</u>			
Contact Person				
Contact No.	:			
Email Address	:			
Company TIN	•			
PhilGEPS Reg. No.	•			
FIIIGEF5 Reg. No.	1			
Sir/Madam:				
expenses for the good	rernment price/s including delivery chargs is listed in Annex A . Failure to indicate tive brochures, catalogues, literatures a	e information could be	basis for non -compliance	lental <u>∍</u> . Also,
If you are exclusive ma quotation a duly notar	anufacturer, distributor, or agent in the Fized certification to this effect.	Philippines for goods list	ed in Annex A, please attach	n in your
in accordance with the Omnibus Sworn States	ach copies of your Company's Busine, latest Income/Business Tax Return are attached format marked as Annexment (if previously submitted is unnotarional Philogemayor's /Business Permit and PHILGE	and a notarized or unn B. If awarded , please s ized. The Certificate of	otarized Omnibus Sworn S ubmit immediately the duly r	Statement
Floor 1680 F.T. Benite May 20, 2024 (Monda	d submit this form together with Annex A z corner Malvar Sts., Malate, Manila <u>or</u> y). Quotations submitted to different em cate in the subject of your email the title	email to: maaluz@dsw nail address(es) as state	d.gov.ph not later than 5:0	O PM on
			Very truly yours,	
		1. 7	7 1	
		T HAI	RVY B. CALABIO 5/	13/2×24
			inistrative Officer V ement Section Head	
Terms and Conditions	<u>_</u>			
Award shall be made	_	total quoted price	lot basis	
Price Validity shall Services shall be d	be valid until: One Hundred Twenty (120 elivered on: September 24-27, 2024) Calendar days		
Place of Delivery:	Hotel within Puerto Galera, Oriental I	Mindoro		
Terms of Payment:	within 15-30 days upon final inspecti	on and acceptance		
Payment through L	DDAP-ADA (List of Due and Demandable	e Accounts Payable- Adv	ice to Debit Account)	
Account Name:			nber :	
Bank Name:	Bank of the Philippines accounts shall t	Branch:		
Liquidated Damage	es/Penalty: In case of failure to make	te full delivery within the	time specified above	
the amount of the	liquidated damages shall be at least equ	ual to one-tenth of one po	ercent (0.001) of the cost of	
the unperformed p	portion for every day of delay shall be im	posed. Once the cumula	tive amount of liquidated	
damages reaches	ten percent (10%) of the amount of cont	ract, the Procuring Entit	y may rescind or terminate	
7 For goods please in	out prejudice to other courses of action andicate brand, model and country of origin.	ind remedies available u	nder the circumstances.	
8. In case of discrepa	ncy between unit cost and total cost, unit co	ost shall prevail		
Please indicate wai	ranty:			
10. NOTE: "Prospec	ive supplier must be registered at the Philip	pine Government Electroni	Procurement System	
(PhilGEP	S) You may visit the PhilGEPS website at wo	ww. philgeps.gov.ph to regi	ster"	
Remark A				
	nony A. Luz nent Officer	<u>.</u>		-
	11 to 07 loc. 24052		Signature Over Printed Nar (Supplier)	me

Procurement Form No. 04-A (Annex A) DSWD MIMAROPA REGION

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

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 Company Name :		nment Elec	tronic Procurement System (PHILGEPS). You may	RFQ No.: 2024-05-0392 Date: (should be filled up by supplied to the s			
			<u>:</u>	MOP:	NP-LOV	n n n dif d	
		ddress	<u>:</u>				
	act Per act No.		<u>£</u>				
	l Addre		<u>:</u>				
	pany T		:				
PhilG	EPS R	teg. No.	:				
					Specifications		
Item No.	Qty.	Unit		Pro NOTE: Supplier mu statement of complia "NOT COMPLY" information cou	pecifications in the space ovided) ist state here either the ince either <u>"COMPLY"</u> or <u>".</u> Failure to indicate ild be basis for non-	Unit Coat	Total Cost
1 155	pax	Board and Lodging for 4 days and 3 nights	com	pliance"			
			Activity: Year-end Evaluation Performance Review of SOCPEN with Local Implementers (cluster 1: Palawan and Oriental Mindoro)				
			Preferred Venue: Hotel within Oriental, Oriental Mindoro				
			Date of Activity: September 24-27, 2024				
			Check In/Out Date and Time: September 24, 2024 : 12:00 pm September 27, 2024 : 12:00 pm				
			Number of pax: 155 maximum				
			Guaranteed number of pax: 140 guaranteed pax NOTE: IF THE TOTAL NUMBER OF THE PARTICIPANTS EXCEEDS THE GUARANTEED PARTICIPANTS, THE AGENCY WILL BE BILLED FOR THE ACTUAL NUMBER BUT NOT MORE THAN THE MAXIMUM NO. OF PARTICIPANTS				
			Room Sharing: Airconditioned, Triple and/or double sharing with INDIVIDUAL BED PER PAX with free toileries				
	same and		Meal Schedule:				
			September 24, 2024: Lunch, PM Snack, Dinner				
			September 25-26, 2024: Breakfast, AM Snacks, Lunch, PM Snacks, Dinner				
			September 27, 2024: Breakfast, AM Snacks Type of Food Serving				
			Managed Buffet: Breakfast(6 am), Lunch(12 nn) and Dinner (6:30 pm)				
			Plated Snacks: AM Snacks 9:00 am, PM Snacks 3 pm				
			Menu Selection: The hotel to submit menu 3 main dish including vegetables, soup, dessert	***			
			No repeating meal per menu				
			Hotel will submit proposed menu of the day a week before the training schedule	W/100001			
			Food to be served should have vegetables and fruits and can be adjusted for Muslims and nonpork eaters				
mi veri			Inclusion:	-			
			Structurally sound and safe for occupancy with enough Fire escapes, Fire Fighting Equipments, CCTV, Elevators and Stairs				
			Facilities must be PWD and Senior Citizens-Friendly				
		1	APPROVED BUDGET FOR THE CONTRACT:				
		_(One Million One Hundred Sixty Two Thousand Five Hundred Pesos Only)			
	-		(Php 1,162,500.00)	Note: Dis-			
				note: Please model	specify brand origin.		
			PAGE 1 OF 2 d lodging for the conduct of of Year-end Evaluation Performance Review of SOCI				

PR No.: 2024-05-0392 VAT Non-VAT

DSWD MIMAROPA REGION

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Note: Prospective supplier must be registered at the Philippine RFQ No.: 2024-05-0392 Government Electronic Procurement System (PHILGEPS). You may visit the PHILGEPS website at www.philgeps.gov.ph to register Date: (should be filled up by supplier) **Company Name** MOP: NP-LOV **Company Address Contact Person** Contact No. **Email Address** Company TIN PhilGEPS Reg. No. Bidder's Specifications (Please fill out the specifications in the space provided) Item NOTE: Supplier must state here either the statement of compliance either "COMPLY" or Qty. Unit **Unit Cost Total Cost** No. "NOT COMPLY". Failure to indicate information could be basis for noncompliance" "Use of Airconditioned function room from 8:00 am to 6:00 pm (can accommodate 155 pax) The Session Hall/Function Hall/Conference Hall is free noise whick is detrimental to the event/activity/meeting FREE Wi-fi access to both Guest/ Function Halls and Rooms Free flowing of Brewed Coffee and Drinking Water Availability of electrical outlets and free use of extension cords, with audio system and at least 2 microphones, Free use of projector and white board *Free one (1) complimentary room for the secretariat Free use of parking space "No obstructing pillars in the Conference Hall/Room and should be high ceilling "Strong Wi-Fi connection (free of charge) for Conference Hall and Room Free use of LED BACKDROP or Tarpaulin Note: Hotel/Restaurants/Resort should not offering short term lodging associated with motel and should not be situated beside or across gambling establishment shops, night clubs, funeral parlor morturies and other similar like >>> nothing follows<<< APPROVED BUDGET FOR THE CONTRACT: One Million One Hundred Sixty Two Thousand Five Hundred Pesos Only (Php 1,162,500.00) Note: Please specify brand model/origin. PAGE 2 OF 2 PURPOSE: Board and lodging for the conduct of of Year-end Evaluation Performance Review of SOCPEN with Local Implementers (cluster 1: Palawan and Oriental Mindoro) PR No : 2024-05-0392 VAT Non-VAT (Signature over printed name)

Supplier