

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

## REQUEST FOR QUOTATION

			RFQ No. 2024-06-0471 Date: June 10, 2024	NP-SVP
			Date. Julie 10, 2024	
Company Name	*		Like	
Company Address				
Contact Person	2			
Contact No.	3			
Emai #	3	<del></del>		
Company TIN	7			
E (4	*			
PhilGEPS Reg. No.	<u> </u>			
Sir/Madam:				
goods listed in Anne	rernment price/s including delivery charges A. Failure to indicate information literatures and/or samples, if applicables	could be basis for non		
If you are exclusive n duly notarized certifica	anufacturer, distributor, or agent in the tion to this effect.	Philippines for goods listed	in Annex A, please attach i	n your quotation a
Certificate, latest In- the attached format	tach copies of your Company's Busin come/Business Tax Return and a not marked as Annex B. If awarded , ple s unnotarized. The Certificate of Platin tration Number.	arized or unnotarized Or ease submit immediately the	nnibus Sworn Statement in the duly notarized Omnibus S	accordance with Sworn Statement (if
Quotations submitted	Sts., Malate, Manila or email to: ccrvic to different email address(es) as stated of the Project using this format: IRFQ N	above shall not be conside	red for evaluation. Please incomission].  Very truly yours,  HARVY B. CALABIO Administrative Officer N	Gluby
T			Procurement Section He	ad
Terms and Conditio		[∇]testel augst	ed price  lot basis	
the same of the sa	all be valid until: One Hundred Twenty	X total quote (120) Calendar days	ed price	
<ol><li>Services shall b</li></ol>				
Place of Delive     Terms of Paym	y: COA International Training Cent within 30 days upon final inspec			
	h LDDAP-ADA (List of Due and Dema	ndable Accounts Payable		
	C	Account Branch:	Number :	
Bank Name: **Note: Non La	nd Bank of the Philippines accounts			
<ol><li>Liquidated Dan</li></ol>	ages/Penalty: In case of failure to	o make full delivery within	the time specified above,	
the amount of	the liquidated damages shall be at le ed portion for every day of delay shal	ast equal to one-tenth of	one percent (0.001) of the c	ost of
damages reac	nes ten percent (10%) of the amount	of contract, the Procuring	Entity may rescind or term	inate
the contract w	thout prejudice to other courses of a	ction and remedies availa	ble under the circumstance	es.
	se indicate brand, model and country of epancy between unit cost and total cost,			
9. Please indicate	warranty:			1 C
(Phil	pective supplier must be registered a GEPS). You may visit the PhilGEPS w			t System
CAZHERINE	CATHY R. VICTORIO			
/ Proci	rement Officer		PAGE 1100	
Telefax: 5335-810 Contact Number	6 to 07 loc. 24052		Signature Over P ( Supplie	
Confact Number	00004140000		( oabbiic	**/

Procurement Form No. 04-A (Annex A)



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

1680 F.T. Benitez corner Malvar Sts., Malate, Manila 2024-06-0471 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 ( should be filled up Date: by suppplier) Company Name MOP: NP-SVP Company Address Contact Person Contact No. **Email Address** Company TIN PhilGEPS Reg. No. **Bidder's Specifications** Item (Please fill out the specifications in the space provided) NOTE: Supplier must state Unit **PARTICULARS** Unit Cost **Total Cost** Qty. here either the statement of No. compliance either "COMPLY or "NOT COMPLY", "Failure to indicate information could be basis for non-compliance. 50 Catering Service for 3 days pax 2024 1st Semester Regional Management Development 45 guaranteed pax Conference (RMDC) Venue: COA International Training Center Tagaytay Date: July 23-25, 2024 Meal schedule July 23: Lunch, PM snack, Dinner July 24- Breakfast, AM snack, Lunch, PM snack, and Dinner July 25- Breakfast, AM snack Type & Time of serving: Managed Buffet Meals & Plated Snacks Breakfast - 6:00 AM AM snack - 9:00 AM PM snack - 3:00 PM Lunch - 12:00 NN Dinner - 6:00 PM Menu selection: Supplier to submit the Menu (minimum of atleast 2 viands, soup, dessert and beverages) 2. Supplier will submit proposed menu one week before the before the schedule No repeating menu/meals Meals must be served hot Inclutions: Free flowing coffee / water / candies / nuts \*\*\*nothing follows\*\*\* TOTAL APPROVED BUDGET FOR THE CONTRACT: Note: Please specify One Hundred Ten Thousand Pesos Only brand model/origin. (Php 110,000.00) 2024 1st Semester Regional Management Development Conference (RMDC) PURPOSE: 2024-06-0471 NP-SVP PR No .: VAT

> (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 <u>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.</u>