



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

REQUEST FOR QUOTATION

RFQ No. 2024-06-0613 NP-LOV  
Date: June 14, 2024

Company Name \_\_\_\_\_  
Company Address \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_  
Email # \_\_\_\_\_  
Company TIN \_\_\_\_\_  
PhilGEPS Reg. No. \_\_\_\_\_

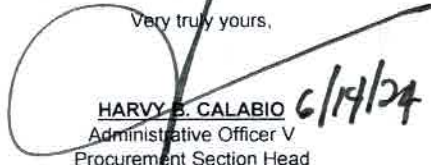
Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. **Failure to indicate information could be basis for non-compliance.** Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PCAB License (if applicable), PhilGEPS Certificate, latest Income/Business Tax Return and a notarized or unnotarized Omnibus Sworn Statement in accordance with the attached format marked as Annex B.** If awarded, please submit immediately the duly notarized Omnibus Sworn Statement (if previously submitted is unnotarized). The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number.

Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila **or email to: [ccrvictorio@dswd.gov.ph](mailto:ccrvictorio@dswd.gov.ph)** not later than **5:00 PM on June 19, 2024 (Wednesday).** Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **[RFQ Number], [Deadline of Submission]**.

Very truly yours,  
  
**HARVEY B. CALABIO** 6/14/24  
Administrative Officer V  
Procurement Section Head

Terms and Conditions:

- Award shall be made on per:  item basis  total quoted price  lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: August 14-16, 2024
- Place of Delivery: Manila
- Terms of Payment: within 30 days upon final inspection and acceptance  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)  
Account Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Bank Name: \_\_\_\_\_ Branch: \_\_\_\_\_  
**\*\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: \_\_\_\_\_
- 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](http://www.philgeps.gov.ph) to register "

  
**CATHERINE CATHY R. VICTORIO**  
Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052  
Contact Number: 09984746898

\_\_\_\_\_  
Signature Over Printed Name  
(Supplier)



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MOP: NP-LOV

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 Email Address : \_\_\_\_\_  
 Company TIN : \_\_\_\_\_  
 PhilGEPS Reg. No. : \_\_\_\_\_

Item 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	22	pax	Board and Lodging for 2 days			
	19	guaranteed pax	Training of Trainers on Water, Sanitation and Hygiene Module in ECCD (WASH and Learn)			
			Venue: Manila			
			Date: August 14-16, 2024			
			Check in: August 14 2024 / 12:00 PM			
			Check out: August 16, 2024 / 12:00 PM			
			Room sharing: Twin and Triple Sharing with Individual Bed per Pax and Free Toiletries (Air-conditioned Room) (with the IATF and DOT Guidelines for the Minimum Health Standard)			
			Number of Pax: 22 Maximum			
			Guaranteed number of pax: 19 guaranteed. <i>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</i>			
			Meal schedule			
			August 14: Lunch, PM snack, Dinner			
			August 15- Breakfast, AM snack, Lunch, PM snack, and Dinner			
			August 16- Breakfast, AM snack,			
			Approved Budget Cost: Php 110,000.00			
2	22	pax	Catering Service (1 meal and 1 snack)			
	19	guaranteed pax	August 16- Lunch, PM snack			
			Type & Time of serving:			
			Managed Buffet for Breakfast (6:00 am), Lunch (12:00 nn) and Dinner (6:00 pm)			
			Plated Snacks (AM Snack -10:00 am and PM Snack 3:00 pm)			
			Service provider to provide menu meals			
			Hotel to submit Menu (Minimum of 2 meat dish, 1 vegetable dish, 1 Soup, 1 Dessert, Rice and Beverages)			
			Hotel will submit proposed menu two (2) weeks before the training schedule			
			Approved Budget Cost: Php 8,800.00			
			***page 1 of 2***			
			TOTAL APPROVED BUDGET FOR THE CONTRACT: One Hundred Eighteen Thousand Eight Hundred Pesos Only (Php 118,800.00)	Note: Please specify brand model/origin .		

PURPOSE: Training of Trainers on Water, Sanitation and Hygiene Module in ECCD (WASH and Learn)

PR No.: 2024-06-0613 NP-LOV

VAT  
 Non-VAT

\_\_\_\_\_  
 (Signature over Printed name)  
 Supplier

**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. FAILURE 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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MOP: NP-LOV

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			No repeating meal per menu			
			Food to be served should have vegetables and fruits and can adjust for participants with medical conditions, Muslim and non-pork eaters.			
			Free use of Airconditioned Conference room ( can accommodate at least 30 pax and free from noise which is detrimental to the event)			
			Schedule of use of function room-			
			August 14- 12:00 PM - 6:00 PM			
			August 15- 8:00 AM - 6:00 PM			
			August 16- 8:00 AM - 12:00 PM			
			INCLUSIONS:			
			Free flowing coffee, tea and drinking water			
			No obstructing pillars in the conference room			
			Availability of electric outlets and free use of extension cords			
			With audio system with at least 3 microphones (wireless)			
			Free use of projector, screen, and whiteboards (1 Projector)			
			With free strong Wi-Fi connections			
			Free use of parking Space for secretariat and participants			
			Facilities must be PWD and Senior Citizen Friendly			
			Must be structurally sound, have fire escapes and firefighting equipment and CCTVs			
			Free Complimentary Room for the Secretariat/Regional Director (1 room) for the duration of event			
			Free Stage backdrop and welcome tarpaulin			
			Free use of facilities and amenities (team building facilities, pool, gym, etc)			
			NOTE: Hotel/Restaurants/Restaurant Should not be offering short term lodging associated with Motel and should not be situated beside or across gambling establishments shops, night clubs, funeral parlors, mortuaries and other similar like establishments			
			***page 2 of 2***			
			***nothing follows***			
			<b>TOTAL APPROVED BUDGET FOR THE CONTRACT:</b> One Hundred Eighteen Thousand Eight Hundred Pesos Only (Php 118,800.00)	<b>Note: Please specify brand model/origin .</b>		

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