



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

REQUEST FOR QUOTATION

RFQ No. 2024-08-0761 NP-LOV
Date: August 7, 2024

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Emai # : _____
Company TIN : _____
PhilGEPS Reg. No. : _____

Sir/Madam:

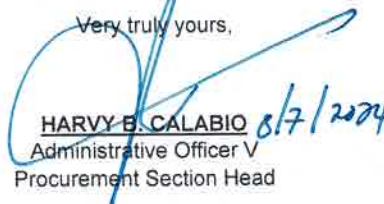
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. **Failure to indicate information could be basis for non-compliance.** Also, furnish us with descriptive brochures, catalogues, literatures and/or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

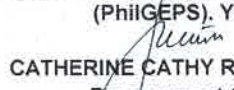
Please accomplish and submit this form together with Annex A to DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: ccvictorio@dswd.gov.ph not later than **5:00 PM on August 14, 2024 (Wednesday)**. Quotations submitted to different email 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,


HARVY B. CALABIO
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: September 19-20, 2024
- Place of Delivery: Boac, Marinduque
- 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 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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RFQ No. 2024-08-0761

Date: (should be filled up by supplier)

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

MOP: NP-LOV

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
			Venue with Catering Service			
			Sharing Session on Mainstreaming Process and Partnership Engagement cum Planning Workshop			
			Venue: Boac, Marinduque			
			Date: September 19-20, 2024			
1	1	venue	Venue for September 19-20, 2024			
			Number of pax: 33 pax			
			Function hall that can accommodate the total number of participants			
			Structurally sound and safe for occupancy with enough fire escapes, fire fighting equipments, CCTV, elevators end stairs			
			Facilities must be PWD and Senior Citizen friendly			
			Fully Air conditioned venue			
			No obstructing pillars in the conference room			
			The session hall must be free from distractive noise			
			with registration area			
			with parking area			
			Use of Telephone lines, 2 projectors and 2 screens			
			Access and use of Wifi for both guest and conference room			
			Tables and Chairs : Classroom set-up with 3-4 pax each table			
			Free tarpaulin or LED backdrop (Design and size shall be provided by the end user)			
			Approved Budget Cost: Php 20,000.00 ✓			
1	33	pax	Catering Service for September 19-20, 2024			
			26 guaranteed pax	Type of serving: Managed buffet meals, Plated snack		
			Menu/Time of serving:			
			✓ AM snack: (9:00 am)	any heacy snacks and soda/juice		
			✓ Lunch: (12:000 nn)			
			✓ Rice, 2 viands, dessert, and soda/juice			
			✓ PM snack: (3:00 pm)	Pasta and soda/juice		
			Inclusions:			
			Free flowing hot coffee or chocolate and drinking water/diffused water			
			Menu selection:			
			Hotel will submit proposed menu one week before the schedule			
			No repeating menu/meals			
			Meals to be served should have vegetables, fruits, and can adjust for Muslim and Non-pork eaters			
			Approved Budget Cost: Php 33,000.00 ✓			
			nothing follows			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Fifty-Three Thousand Pesos Only			
			(Php 53,000.00)			
				Note: Please specify brand model/origin .		

PURPOSE: Sharing Session on Mainstreaming Process and Partnership Engagement cum Planning Workshop
 PR No.: 2024-08-0761 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.