

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

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

REQUEST FOR QUOTATION

| | | RFQ No. 2024-07-0724 NP-LOV |
|--|--|--|
| | | Date: September 10, 2024 |
| Company Name | 4 | |
| Company Address | | |
| Contact Person | : | |
| Contact No. | <u> </u> | |
| Email Address | 3* | |
| Company TIN | | |
| And the second s | 783 | |
| PhilGEPS Reg. No. | (1) | |
| Sir/Madam: | | |
| expenses for the good | | VAT or other applicable taxes , and other incidental formation could be basis for non -compliance. Also, furnish bles, if applicable. |
| | anufacturer, distributor, or agent in the Phili ized certification to this effect. | ppines for goods listed in Annex A, please attach in your |
| PhilGEPS Certificate accordance with the Omnibus Sworn State | , latest Income/Business Tax Return and attached format marked as Annex B. If a | Permit, Mayor's Permit, PCAB License (if applicable), if a notarized or unnotarized Omnibus Sworn Statement in awarded, please submit immediately the duly notarized it. The Certificate of Platinum Membership maybe submitted on Number. |
| 1680 F.T. Benitez con September 17, 2024 | ner Malvar Sts., Malate, Manila or email to (Tuesday). Quotations submitted to differe | DSWD MIMAROPA Region -BAC Secretariat at 2nd Floor eigenolasco@dswd.gov.ph not later than 5:00 PM on nt email address(es) as stated above shall not be considered of the Project using this format: [RFQ Number], [Deadline] Very truly yours, HARVY B. CALABIO Administrative Officer V |
| Terms and Condition | ns: | Procurement Section Head |
| Award shall be a Price Validity sh Services shall be | all be valid until: One Hundred Twenty (| X total quoted price lot basis 120) Calendar days |
| 4. Place of Deliver | | |
| Payment throug | | able Accounts Payable- Advice to Debit Account) |
| Account Name Bank Name: | | Account Number : |
| | nd Bank of the Philippines accounts sha | all be charged a service fee |
| 6. Liquidated Dam | | nake full delivery within the time specified above, equal to one-tenth of one percent (0.001) of the cost of |
| | | imposed. Once the cumulative amount of liquidated |
| damages reach | nes ten percent (10%) of the amount of c | ontract, the Procuring Entity may rescind or terminate |
| | thout prejudice to other courses of actions in the courses of actions in the country of original and country or original and country original and country original and country or original and country or original and country or original and country | on and remedies available under the circumstances. |
| | epancy between unit cost and total cost, un | |
| 9. Please indicate | | |
| (Philo | GERS). You may visit the PhilGEPS webs | he Philippine Government Electronic Procurement System site at www. philgeps.gov.ph to register " |
| | OY C NO ASCO | 2, 2 |
| Telefax: 5336-810 Contact Number: | V | Signature Over Printed Name (Supplier) |

Non-VAT

Procurement Form No. 04-A (Annex A)



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 RFQ 2024-07-0724 website at www.philgeps.gov.ph to register (should be filled up by suppplier) Date: Company Name MOP: NP-LOV Company Address Contact Person Contact No. Email Address Company TIN PhilGEPS Reg. No. Bidder's Specifications Ridder's Specifications (Please fill out the specifications in the space provided)
NOTE: Supplier must state here either the statem Unit PARTICULARS Qty. Unit Cost **Total Cost** No. of compliance either "COMPLY or "NOT COMPLY" "Failure to indicate information could be basis for non-compliance." 158 Board and Lodging (4 days and 3 nights) pax 134 guaranteed pax YEAR-END PROGRAM IMPLEMENTATION REVIEW 2024 Preferred Venue: Hotel within Batangas City Date of Activity: October 8-11, 2024 Check In Date and Time: October 8, 2024, 12nn Tuesday Check Out Date and Time: October 11, 2024 12nn Friday Number of Pax: 158 maximum Guaranteed number of pax: 134 guaranteed *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 number of participants* Room Sharing: Airconditioned Room, Twin or Triple Sharing with Individual bed per pax and complete toiletries Early check in at 7:00am for participants if needed MEAL SCHEDULE: October 8, 2024: Lunch, PM Snack and Dinner October 9, 2024: Breakfast, AM Snack, Lunch, PM Snack and Dinner October 10, 2024: Breakfast, AM Snack, Lunch, PM Snack and Dinner October 11, 2024: Breakfast and AM Snack TYPE OF FOOD SERVING: Managed Buffet Breakfast, Lunch and Dinner Plated Snacks Menu Selection: Hotel to submit Menu (minimum of rice, 2 viands, 1 vegetable, soup, dessert, drinks upon submission of RFQ) No repeating meal per menu *****NOTHING FOLLOWS***** page 1 of 2 Note: Please specify brand model/origin . PURPOSE: YEAR-END PROGRAM IMPLEMENTATION REVIEW 2024 PR No.: 2024-07-0724 VAT

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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.

(Signature over Printed name) Supplier



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| Company Name | 3 |
|-------------------|----|
| Company Address | |
| Contact Person | |
| Contact No. | |
| Email Address | 4: |
| Company TIN | 3 |
| PhilGEPS Reg. No. | 3: |
| | |

| Date: | (should be filled up by suppolier) |
|-------------|-------------------------------------|
| Date: | (should be filled up by supposer) |
| MOP: NP-LOV | |
| | |

| No. Qty. Unit | | 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 | |
|---------------|--|------|---|--|-----------|------------|--|
| | | | INCLUSION: | | | | |
| | | | Free use of airconditioned conference room (can accommodate 158pax and free from noise which is detrimental to the event) | | | | |
| | | | Free flowing coffee, drinking water and candies | | | | |
| | | | No obstructing pillars in the conference room | | | | |
| | | | Availability of electric outlets and free use of extension cords | | | | |
| | | | With audio system and at least four (4) microphones | | | | |
| | | | Free use of at least two (2) projectors and two (2) whiteboards | | | | |
| | | | With free strong wifi connections | | | | |
| | | | Free use of parking space | | | | |
| | | | Facilities must be PWD and Senior Citizen Friendly | | | | |
| | | | Must be structurally sound, have fire escapes and firefighting equipments and CCTV | | | | |
| | | | Food to be served should have vegetables and fruits and can adjust for Muslim and non pork eaters | | | | |
| | | | Free two (2) complimentary rooms for the secretariat | | | | |
| | | | Free use of facilities and amenities (if applicable) | | | | |
| | | | 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 like | | | | |
| | | | *****NOTHING FOLLOWS***** | | | | |
| | | | TOTAL APPROVED BUDGET FOR THE CONTRACT: | | | | |
| | | | One Million Two Hundred Thirty Two Thousand Four Hundred Pesos Only (Php1,232,400.00) | | | | |
| | | | page 2 of 2 | | | | |
| | | | | | | | |
| | | | | Note: Please specify brand model/origin . | | | |

| PURPOSE: | YEAR-END PROGRAM IMPLEMENTATION REVIEW 2024 | | |
|----------|---|---|---------|
| PR No.: | 2024-07-0724 | | 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 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.

Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

| REPUBLIC OF THE PHILIPPINES |) |
|-----------------------------|--------|
| CITY/MUNICIPALITY OF |) S.S. |

AFFIDAVIT

- I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:
- 1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable;)];

- 3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
- Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
- 5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
- 6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

- 7. [Name of Bidder] complies with existing labor laws and standards; and
- 8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - Making an estimate of the facilities available and needed for the contract to be bid, if any;
 and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
- [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
- 10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

| IN | WITNESS | WHEREOF, | 1 | have | hereunto | set | my | hand | this | 2 | day | of | 20 | at |
|----|---------|----------------|---|------|----------|-----|----|------|------|---|-----|----|--------|----|
| | | , Philippines. | | | | | | | | | | | | |

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]

Affiant