

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT KALAHI CIDSS-NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM (KC-NCDDP) FIELD OFICE III

Government Center, Maimpis, City of San Fernando (P) Telephone Nos. (045) 961-2143

REQUEST FOR QUOTATION OF GOODS

	REQUEST FOR QUO	OTATION OF GOO	DS	
			RFQ No. PR No. Mode of Proc.	PPG-2024-08-001 2024-07-015 Shopping PPG
Company Name	i			
CompanyAddress	!			
Contact Person	I			
Contact Number	:	;		
Email Address	<u></u>			
Sir/Madam:				
WORKSHOP LEVEL2 WITHIN ZAMBALES. To assist you in the prequantities. Please quote your government.	ex A: BOARD AND LODGING CUM PSYCHOSOCIAL WORK paration of your price quotation, ment price/s including delivery characters A. Failure to indicate inform	we enclose the necess	ary technical spec	rember 24-27, 2024 ifications and required ther incidental expenses
Please accomplish and sub (SPA) / Secretary Certifi above), notarized Omni	atalogues, literatures and/or same mit this form together with Annex icate for Authorized Representations Sworn Statement 2 days upo two FO III - PEAC Secretariat either the same statement with the same statement and same statement and same statement and same same same same same same same same	A, Valid Mayors Pern tive, Latest Income/B on receipt of Notice of	usiness Tax Retur Award(for ABCs :	n (for ABCs 500k and above 50k) and all the
ELECTRONIC SUBMI	SSION	guotationkalah	ni@gmail.com	
IN PERSON SUBMISS	NOI	BAC Office, D Fernando, Pam		San Isidro City of San
	ifferent email address(es) as stated clearly scanned in an SINGLE F			on. Bids submitted must
	any or more items under this request offering the lowest evaluated price		aluated and contra	ct awarded separately to
Item Basis	Total Quote			
	uplicate and in the English langua			

addresses of supplier(s)/ service provider(s) providing after sales services facilities in the Philippines.

- 4. The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in above is on: **AUGUST 28, 2024 1:00 PM.**
- 5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:
- a. Prices: The prices should be quoted for supply and delivery of BOARD AND LODGING FOR THE CONDUCT OF GENDER SENSITIVITY WORKSHOP LEVEL2 CUM PSYCHOSOCIAL WORKSHOP UNDER KC-NCDDP ON SEPTEMBER 24-27, 2024 WITHIN ZAMBALES to be delivered within Zambales on September 24-27, 2024.
- b. **Evaluation of Quotations:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows: i.where there is a discrepancy between the amounts in figures in words, the amount in words will govern;
- ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;
- iii. If a Supplier refuses to accept the correction, his quotation will be rejected.

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

- iv. Award of Purchase Order: The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.
- v. Validity of Offer: The quotation(s) should be valid for a period of forty five (45) calendar days from the deadline of receipt of quotation(s) indicated in paragraph 4 of this Request for Quotation.
- vi.If the **supplier/service provider** withdraw the quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/service provider(s) will be excluded from the list of NCDDP suppliers for the project for two years.
- vii.If the supplier/service provider does not start the deliver or perform the services under the contract/PO within 7 days (upon receipt of the purchase order/contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-canvass.

viii.Liquidated damages/penalty: In case of failure to make the full delivery within the time specified in the delivery terms, a penalty of one percent of the undelivered cost for every day of delay shall be imposed.

6.	Further information can be	obtained from:
	Office Address Telephone Fax	DSWD ANNEX A, San Isidro, City of San Fernando, Pampanga : 0968-491-8284
	E-mail Address	: quotationkalahi@gmail.com
7.	Please confirm by fa	x/e-mail the receipt of this request and whether or not you will submit the price quotation(s)
		(Signature over Printed Name) Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Date:		

*Company Name:	
*Company Address:	
*Contact Person:	
*PhilGEPS Reg. No.:	

EM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Peace fit and the detailed specifications in the space provided and/or wite "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
-	1	LOT	FOOD AND VENUE			
			REQUEST INFORMATION			
			Date/s: September 24-27, 2024			
			Location: within Zambales			
			Number of Days: Four (4) Days			
			Number of Nights: Three (3) Nights			
_			Number of Participants: 80 pax			
			Minimum Guaranteed No. of Pax: N/A			
	-		Check-in Date: 24 September 2024 Check-out Date: 27 September 2024			
			Meals to be Served:			
			Breakfast, AM Snack, Lunch, PM Snacks, Dinner			
			Type of Serving: Plated (Snacks), Buffet (Meals)			
			Special in the second of the s			
			B, FOOD/MENU:			
-	00		Day 1 - 24 September 2024			
	80	pax	AM SNACK (preferred menu) LUNCH (preferred menu)			
	80	pax	PM SNACKS (preferred menu)			
	80	Dax	DINNER (preferred menu)			
_	80	881	Day 2 - 25 September 2024			
	80	pax	BREAKFAST (preferred menu) AM SNACK (preferred menu)			
	80	pax	LUNCH (preferred menu)			
	80	pax	PM SNACKS (preferred menu)			
	80	pax	DINNER (preferred menu)			
-						
_			Day 3 - 26 September 2024			
-	80	pax	BREAKFAST (preferred menu)			
-	80	рах	AM SNACK (preferred menu)			
_	80	DBX	LUNCH (preferred menu)			
-	80	pax	PM SNACKS (preferred menu)			
_	80	pex	DINNER (preferred menu)			
_	_		Don't 07 Contract - 9004			
-	80		Day 4 - 27 September 2024			
\rightarrow	80	pex	BREAKFAST (preferred menu)			
-	80	pax	AM SNACK (preferred menu) LUNCH (preferred menu)			
	80	pax	PM SNACKS (preferred menu)			
			The ony love (presented methor)			
			C. LODGING/ACCOMMODATION			
	80	pax	NIGHT 1 - 24 September 2024			
	80	рак	NIGHT 2 - 25 September 2024			
	80	pax	NIGHT 3 - 26 September 2024			
_			TECHNICAL SPECIFICATIONS			
_			I. Availability			
_			September 24-27, 2024 (4 days for 80 participants)			
-	_		11 Tabanda			
			III, Location			
			B.Free parking space reserved within or near the venue			
-			C.With access to main roads and national highways			
_						
			III. Neighborhood Data			
			A. Proper waste management system such as regular garbage collection and holds Sanitary Permit from			
			appropriate authority			
			B. Proximate to Police and Fire Stations			
			C. Proximate to Banks, Postal and Telecommunication service providers			
	_		WVanua			
-	=		IV.Venue A. Structural Condition			
			The foundation is made of concrete and structural steel materials or combination of both			
-						
	_		B.Functionality of Function Rooms			
_	_		a Available One (1) Function Room from 7:00AM-5:00PM free of charge			
	_		b Classroom / round table Setup for guaranteed 80# participants (with center aisle)			
			c Rooms have no pillars, if any, pillars must not obstruct participants view of stage and projector screen/s.			
			d Amenities include:			
			d 1 Secretarist's table			
			d 2.At least (3) microphone units (preferably wireless)			
			d 3.LCD Projector with table and Projector Screen			
			d.4.Podium			
			d.9. Free and steady WI-FI connection in the function rooms			

-	O Provi American		
-	C. Room Arrangement c.1. For Training Participants, Speakers & facilitattors		
		 _	
	c.2. Guaranteed of 80pax (triple / quad-sharing) rooms on September 24-27, 2024 (4days / 3nights)		
	c,3, Hotel can accommodate the number of pax and should not transfer the participants to another hotel		
	c.4. Availability of toiletries everyday, Provision of towels per pax & bottled water per participant per room everyday		
	D. Facilities		
	d.1.Continuous water supply and accessible comfort rooms.	 _	
	d.3 At least one (1) operational elevator available 24/7, if applicable	 _	-
-		 _	
	d.4.Accessible emergency exit and alarm, standby fire extinguisher and automatic sprinkler.		
	d.5. Available Telephone and/or STRONG Internet Connection within the premises of the building.		
	d.6. Audible and operational Sound System,		
_	E. Other Regulrements		
	e.1. Provision of technical, janitorial and maintenance services.		
\rightarrow	e.2. Ambiance promotes learning		
	e 3. Adequate security service (24/7)		
_	F. Catering Services		
	f1, Location must be inside the Function Room or outside but very near the Function Room.		
	f.2. Meals for a guaranteed of 80# of participants		
	f.3. Every meal must have dessert		
	f.4. Every meal must have a minimum of two (2) main courses		
	f.5. Every meal/snacks must be accompanied by drinks		
	f 6. For Snacks: either Pasta/ Bread/ Sandwich/ Filipino style meryenda or Combo of the stated menu		
	ARREST PROJECTION AND AND AND AND AND AND AND AND AND AN		
-	ADDITIONAL REQUIREMENT AVAILABLE ANYTIME		
	Provision of free-flowing coffee and/or tea at no additional charge.		
	The service supplier shall eliminate the use of non-essential disposable products like plastic bags, single-us utensils, etc. When disposable products are used, the supplier shall use recycled materials where possible.		
	G. Client Satisfactory Rating based on current DSWD Field Office III Supplier Evaluation Rating Result if applicable.		
-	Cost Parameter		-
	BREAKFAST:300.00		-
	AM SNACK: 100.00	 _	
	PM SNACK: 100.00	 -	
	DINNER: 300,00	 _	-
_	DINNER. 300,00	 _	
	ACCOMMODATION: 1200.00		
	Approved Budget for the Contract: Php 592,000.00		

Please do not leeve any blank ilems.

PURPOSE:
PR No. :
IMPORTANT:

In WORDS:	In FIGURES:
	PHP
ARD AND LODGING FOR THE CONDUCT OF GENDER SENSITIVITY WORKSHOP LEVEL? CUM PSY RBALES	CHOSOCIAL WORKSHOP UNDER KC-CIDSS-AF ON SEPTEMBER 24-27, 28
<u>4-07-015</u>	
winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DBWD-Regional Office III, Pro	
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e-virining bidder MUST SIGN the original copy of Purchase Order (P.O) at DBWD-Regional Office III, Pro LURE to show up and sign the original P.O means that the bidder is not interested and will be a ground ase carefully re-check your bid (Le. price, technical specifications and delivery date.) DSWD Field Office	for suspension or blacklisting in DSWD's future biddings.
winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DBWD-Regional Office III, Pro	for suspension or blacklisting in DSWD's future biddings.