Republic of the Philippines DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office 10

PROOF OF RECEIPT

RFQ No. 23-05-0815-SHOPPING KC-AI	RFQ No.	23-05-0815-SHOPPING KC-AF
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Date: 05/22/2023

Items: Fullboard Accommodation

Purpose: ROLL-OUT TRAINING ON THE PARTICIPATORY BDP (BUKIDNON) 1

Company Name	Representative	Position/ Designation	Date	Signature

Name & Signature of Canvasser

GOODS AND NON-CONSULTING SERVICES

REQUEST FOR QUOTATION (RFQ)

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT KALAHI CIDSS-NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM (KC-NCDDP) Field Office 10

Masterson Avenue Upper Carmen, Cagayan de Oro City (088) 858-8959

REQUEST FOR QUOTATION OF GOODS

Date of	of Request: 22 May 2023	RFQ No 23-05-0815-SHOPPING KC-AF
Compa	pany Name:	
Addres		
Contac	act Person:	
Contac	act Number:	
Sir/Mad	ladam	
1.	 The National Community Driven Development Program (NC quotations for the following items in Annex A: 	CDDP) hereby requests you to submit price
	To assist you in the preparation of your price quotation, we en and required quantities	nclose the necessary technical specifications
2.	 You may quote for any or more items under this request. Each separately to the supplier(s)/ service provider(s) offering the love 	
	☐ Item basis ☐Total Quoted ☐Lot Ba	sis
3.	 Your quotation in duplicate and in the English language technical documentation and catalogue(s) and other printed may each item quoted, including names and addresses of supplier service facilities in the Philippines. 	aterials or pertinent information in English for
4.		P at the address indicated in Paragraph 6 is:

A. **Prices:** The prices should be quoted for supply and delivery of <u>fullboard accommodation for</u>

<u>ROLL-OUT TRAINING ON THE PARTICIPATORY BDP (BUKIDNON)</u> 1 to be delivered at <u>the venue of activity.</u>

5. Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms

and Conditions including the following:

- 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 and 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.

National Community Driven Development Program (NCDDP) Procurement

- 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 the Offer:** Your quotation(s) should be valid for a period of six (6) months from the deadline for receipt of quotation(s) indicated in paragraph 4 of this Request for Quotation.
- vi. If the **supplier/service provider** withdraws the quotation during the validity period and/or refuses 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 delivery or perform the services under the contract/PO tentatively on June to December 2023 (subject for confirmation 5 days prior the actual date of activity) 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:

Company Name: KC-NCDDP

Address: Masterson Avenue, Upper Carmen, Cagayan de Oro City

Contact Person: Vir Jun V. Miñoza
Contact Number: 09267384791

 Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s)

Sincerely,

ARNEL V. RADAZA

Procurement Officer

ANNEX A. RFQ

INITIALING ACTA	RFQ No.	23-05-0815-SHOPPII	NG KC-AI
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Date: 22 May 2023

Company Name:	
Company Address:	
Contact Person:	
Contact No.:	

Lot No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specification in the space provided)	Unit Cost	Total Cost
1			FULLBOARD ACCOMMODATION			
			Number of Days 4 days			
	84	рах	BATCH 1 JUNE			
	84	рах	BATCH 2 JULY			
	84	рах	BATCH 3 AUGUST			
	84	рах	BATCH 4 SEPTEMBER			
	84	рах	BATCH 5 OCTOBER			
			AMENITIES:			
			VENUE			
			Free Wi-Fi Access			
			Free LCD Projector			
			Free White Board and LCD Screen			
			Fully Air Conditioned			
			Free Sounds System and Accessories w/ Operator			
			Parking Area can accommodate 30-50 Vehicles	S		
			Function must have accessible CR w/ tissue			

National Community Driven Development Program (NCDDP) Procurement

and soap provisions	
MEALS	
Rice, 3-Viands, Side Dishes, Desserts, Fruits & Drinks	
Inclusive Breakfast	
Inclusive AM snacks with drinks	
Inclusive lunch	
Inclusive PM snacks with drinks	
Inclusive Dinner	
Free flowing coffee	
Standby Hot and Cold water dispenser	
BILLETING	
3-4 Pax in a room	
Comfort Room with soap, tissue, shampoo towels Daily Provisions	
Provision of bottled water daily basis	
******* Nothing Follows ******	

	PURPOSE:	FULLBOARD ACCOMMODATION FOR ROLL-OUT TRAINING ON THE PARTICIPATORY BDP	(BUKIDNON)) 1
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PR No. 2023-05-0815

IMPORTANT: The winning supplier/Service Provider MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the original P.O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA	
Procurement Officer	Supplier