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

PROOF OF RECEIPT

RFQ No.	23-05-0817-SHOPPING KC-AF	

Date: 05/22/2023

Items: Fullboard Accommodation

Purpose: ROLL-OUT TRAINING ON THE PARTICIPATORY BDP (BUKIDNON) 2

Company Name	Representative	Position/ Designation	Date	Signature

Name & Signature of Canvasser

GOODS AND NON-CONSULTING SERVICES

REQUEST FOR QUOTATION (RFQ)

and Conditions including the following:

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 o	of Request: 22 May 2	023	RFQ No 23-05-0817-SHOPPING KC-AF	
Comp	oany Name:			
Addre	ess:			
Conta	act Person:			
Conta	act Number:			
Sir/Ma	adam			
1		nmunity Driven Development following items in Annex A:	Program (NCDDP) hereby requests you to submit p	rice
	To assist you in the and required quan		otation, we enclose the necessary technical specification	ons
2			equest. Each item shall be evaluated and contract aware offering the lowest evaluated price on per:	ded
	☐ Item basis	□Total Quoted	⊈ ot Basis	
3	technical documer	ntation and catalogue(s) and otl including names and address	lish language, should be accompanied by adequater printed materials or pertinent information in English test of supplier(s)/ service provider(s) providing after sales.	for
4		• •	ne KC-NCDDP at the address indicated in Paragraph 6	is:
5		should be submitted as per the	following instruction and in accordance with the Terms	

- 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) 2</u> to be delivered at <u>the venue of activity.</u>
- 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

RFQ No. 23-05-0817-SHOPPING KC-A	RFQ No.	23-05	5-0817-	SHOP	PING	KC-A
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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	pax	BATCH 1 JUNE			
	84	pax	BATCH 2 JULY			
	84	pax	BATCH 3 AUGUST			
	84	pax	BATCH 4 SEPTEMBER			
	84	pax	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 Vehicle	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 ******		

FUNFOSE. FULLDOAND ACCOMMODATION FOR NOLL-OUT TRAINING ON THE FARTICIFATOR LIBERTOIDING	PURPOSE:	FULLBOARD ACCOMMODATION FOR ROLL-OUT TRAINING ON THE PARTICIPATORY BI	OP (BUKIDNON) 2
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PR No. 2023-05-0817

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