DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Regional Office 5 PBN-Buraguis Legazpi City KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROGRAM

REQUEST FOR QUOTATION

					RFQ No.: Date:	<u>F 2109-0161</u> September 30, 2021	KC-NCDDP		
Compar	y Name:								
	y Address:				_				
Contact					_				
Contact	No.:				_				
Sir/Ma	dam:						nd i		
1.	The Nationa	al Community Driven Developme	ent Project (NCD)	DP) hereby request you	to submit price	quotations for the follo	owing items in Annex		
	A:					188			
2.	You may qu	assist you in preparation of your uote for any or more items unde offering the lowest evaluated pric	r this request. Eac	closed the necessary tech	mical specificated and contract	ions and required quanti awarded separately to	ties. the supplier(s)/service		
	[Item Basis	То	otal Quoted		Lot Basis			
3.	printed mate after sales se	tion in duplicate and in the Engli erials or pertinent information in ervice facilities in the Philippines	n English for each	quoted, including name	es and addresse	s of supplier(s)/service	catalogue(s) and other provider(s) providing		
4.	The deadling	e for receipt of your quotation(s)	by the KC-NCDD	P at the address indicate	ed in Paragraph	6 is:			
		October 6, 2021							
		Book Continued and an annual continued are continued as a continued and a cont	-						
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 the PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE OF MONREAL, MASBATE. to be delivered at								
		Monreal, Masbate as specified from receipt of Contract/Purchase Order. b. Evaluation of Quotations: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparisons of							
		valuation of Quotations: Offers de neir prices. In evaluating the quotat					ited by comparisons of		
	i.	Where there is discrepancy be							
	ii.	Where there is discrepancy be					t rate by the quantity,		
		the units rate as quoted will go					· ot! r		
	iii.	If a supplier refuses to accept					Non-2016		
		In addition to the quoted price							
	iv.	Award of Purchase Order: The requirements.	award will be mad	e to the bidder offering t	he lowest evalua	ited price that meets the	technical and financial		
	v.	Validity of the Offer: Your quo	otation(s) should h	e valid for a period of fo	orty-five (45) day	s from the deadline for	receipt of quotation(s)		
		indicated in paragraph 4 of this			ity iive (15) day	5 Hom the acadime for	receipt of quotation(s)		
	vi.	If the supplier/service provide			ity and/or refuse	to accept the award o	f contract when and if		
	awarded, then you will be excluded from the list of NCDDP suppliers for the project for (2) two years. Vii. If the supplier/service provider does not start the delivery or perform the services under the contract/PO within 7 days (upon								
	vii.								
		of the purchase order/contract							
		notice to be issued by the hearesponsive supplier/s; otherwi		gentity (HOPE): the pro	curing entity sn	all proceed to negotiate	d with the succeeding		
	viii.	Liquidated damages/penalty: Ir		nake the full delivery with	ain the time spec	ified in the delivery terms	a populty one percent		
	,,,,,,	of the underlined cost for every	day of delay shall b	e imposed.	iii tile tille speci	med in the delivery terms	, a penalty one percent		
							1 4 4		
6.	Further info	rmation can be obtained from:		JENNIFER G. R	EGALADO				
	D	Delivery Address		Davis Dazional (Conton Cita I	ozni City	-0		
		elephone / Cellphone No.		Rawis, Regional C 0926-709-1743	Jenier Site, Leg	azpi City	1		
		mail Address		fo5kcprocurement@	⊉gmail.com		tour		

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

Sincerely:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Regional Office V, Rawis, Legazpi City

Comp	any Na	ıme:		RFQ No.: F 2 DATE:	2109-0161 September 3	KC-NCDDP 0, 2021
Conta	any Ad ct Pers ct No.:	on:				y.
Item no.	Qty	Unit	Purchaser's Specifications	Bidder's Specification (Please write the detailed specification in the space provided)	Unit Cost	Total Cost
			PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT			
			AND FINANCE OF MONREAL, MASBATE.			i w
			Venue: Monreal, Masbate			. :1
			PIW-PROCUREMENT PIW-P-MON-1 October 25-26, 2021			
	37	pax	AM Snacks, Lunch & PM Snacks			
			PIW-FINANCE PIW-F-MON-1			141
	37	pax	October 28-29, 2021 AM Snacks, Lunch & PM Snacks			
			Health Standards			(f)
			Inter-Agency Task Force (IATF) Compliant	□ Comply		
			Note: In case of fortuitous events or other circumstances that the number of participants is reduced adjustment shall be made prior to the conduct of the activity or in the succeeding days	□ Comply		
	- All December 1	PROVIS	Estimated Cost: PHP 74,000.00 ION OF FOOD & VENUE AND CATERING SERVICES FOR THE CONDUCT OF PRO.	JECT IMPLEMENTATION WO	PARSHOD (BIIN)	
MPORTA	OOSE: ANT: The v	AND FII	ANANCE OF VARIOUS MUNICIPALITIES IN BICOL REGION Ider MUST SIGN the original copy of Purchase Order (P.O) or Letter Order (L.O) within three (3) days. O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting.	from the date of reciept.	MISHOP (FIVE)	A CONEIVIENT
_	Can	vasser's S	Signature Over Printed Name	(Supplier's Signate	ure Over Printed N	ame)

Revised on: February 19, 2020 STANDARD REQUIREMENTS FOR VENUES OF DSWD ACTIVITIES

FUNCTION ROOMS:	
/ · Sound system with at least 2 microphones (preferab	ly wireless)
✓ Whiteboard with eraser	
✓ Free use of LCD projector & LCD screen	
Free use of electricity when using equipment/laptops	S
ACCOMMODATION:	
· Air-conditioned	
· Bedroom accommodation with individual bathing and	d toilet facilities
Room arrangement – Single bed occupancy; No dou	ible-decked beds
· Housekeeping everyday	
· Toiletries and towels provided every other day	
· With complimentary purified drinking water provided	daily
FOOD REQUIREMENTS:	
The Service Provider (SP) shall provide a menu for s	
	f or Fish), vegetable, soup and dessert (No dory fish in the menu)
Free flowing coffee and water	
Plated A.M. and P.M. snacks,	
Assisted Breakfast, Lunch and Dinner Buffets	
	al dietary meals/non-pork eaters or Muslim participants
	Only items with ticked marks are needed for the activity.
Hall Arrangement (Select only one): ORound OU-shaped Classroom O Theatre OBoard	room () Fishbone
Room Arrangement (Select only one): O Maximum of 3 beds in a room O Dorm type - Maximum	n of 6 beds in a room
OAir-conditioned function rooms	
Provision of backdrop and welcome streamer/lobby pos	iting (end-user to provide the design)
Secretariat table	
No middle obstructing post/structure	
Free use of extension wires	
Philippine flag with stand	
○Free and reliable wireless connection	
OWith accessibility features (at least ramp and/or elevato	r)
Venue must be spacious enough for various activities (b	pased on the activity design)
OActivity Hall/Venue must have free and reliable wireless	connection
With stand-by fully functional generator set	
Audio-visual operator	
OFor this training, it requires session hall/s addition wire should be provided.	al free use of LCD projector, LCD screen, laptop and extension
O breakout rooms/areas with tables and chairs for sm	nall group sessions
○Shuttle vans to pick up participants from and to the airpo	ort (for CO initiated activities)
FOR TEAM BUILDING ACTIVITIES:	
OWith wide lawn (grass) for outdoor activities	
○With swimming pool (at least 5')	
Requested by:	Conforme:

Service Provider