

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
KALAHI-CIDSS NATIONAL COMMUNITY DRIVEN DEVELOPMENT PROJECT
Field Office VII
MJ Cuenco Avenue, Cebu City
Telephone No. 233-0261
REQUEST FOR QUOTATION OF GOODS
SHOPPING

Date of Request: **April 3, 2024**

RFQ No. **2024-0038 KC-F07**

Company name: _____
Address: _____
Contact Person: _____
Contact Number: _____

Sir/Madam: _____

1. The National Community Driven Development Project - Additional Financing (NCDDP-AF) hereby requests you to submit price quotations for the following items in Annex A:

To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service providers offering the lowest evaluated price on per;

Item Basis Total Quoted Lot Basis

3. Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s) / service provider(s) providing after sales service facilities in the Philippines.

4. The deadline for receipt of your quotation (s) by the KC-NCDDP-AF at the address indicated in the Paragraph 6 is:
April 10, 2024 at 01:00 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 the **Venue Rental for KALAHI-CIDSS Summit.**

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.

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 sixty (60) calendar days from the deadline for receipt of quotation(s) indicated in the paragraph 4 of this Request for Quotation.

vi. If the **supplier/service provider** withdraw your 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-AF 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 within **30 days** (after signing of the 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: **DSWD Field Office VII- Kalahi CIDSS Office**
M.J. Cuenco Ave. cor. Gen. Maxilom Ave., Cebu City

Telephone : **(032) 233-8785; 233-0261; 231-2172 local 17126**

E-mail Address : kalahiaf7.procurement23@gmail.com

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

Sincerely yours,


ENGR. EMMANUEL M. EDLES

Head, Procurement Management Section

Contact #: **(032) 233-8785; 233-0261; 231-2172 local 17126**

(Signature over printed name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ No. 2024-0038 KC-F07
Date: April 3, 2024

Company Name : _____
Company Address : _____
TAX ID No.: _____
Contact Person : _____
Contact No. : _____

Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
	1	lot	Provision of Venue Rental for Kalahi-CIDSS Summit Plenary Session			
			Title of Activity : Kalahi-CIDSS Summit			
			Date: April 22-26, 2024			
			Venue: Within Metro Cebu			
			<p>Specifications on Requirement/Inclusions:</p> <ul style="list-style-type: none"> *Use of function room on April 22-26, 2024 from 8:00-6:00pm and April 25, 2024 will be at 9:00-11:00am and April 26, 2024 at 8:00-3:00pm *Function room can accommodate 1,200 participants number of pax indicated with no middle/side obstructing post/object and with wide space for workshop activities *Availability of Comfort rooms for men and women within or in nearby location *Venue must have a high ceiling *Provision of holding area for working committee, Training supplies and printing area, and for the laptop/projector *With ample space for workshops or activities like group games and other structured learning activities. With elevated platform and lectern *Use of 1 Executive room for meetings of VIPs *Use of 2 function rooms for breakout sessions *Use of foyer for registration, wellness and health areas and gallery display *Provision of stage with dimension of 4 ft. w x 8 ft. L 2 ft. height, with skirting black *Provision of back draft - 20ft. height, 7 back draft *Decorate venue in close coordination with the National and Regional Working Committees *No changing of assigned function room during the whole duration of the activity; *Availability of separate comfort rooms for Male & Female within or near the conference room; *Availability of Foyer for registration, gallery display near the conference room; *Provision of 10 tables with chairs for the registration/working table for secretariat; *Provision of chairs - 2,500 chair, color : blue, yellow, red and green *Provision of 2-day Ingress for the set-up of activity needs and 1 day Egress considering the numerous equipment to be set-up for the event and to give time to the dry-run. *Free Use of Electricity in the entire duration of the event 			

Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			<p>Note: The renting facility must not offer short-term lodging services (e.g. Motels); must not be situated within, beside or across gambling establishments or casinos and others that may touch on cultural sensitivity like mortuaries or morgues and the like.</p> <p>Eligibility Requirements: 1. Mayor's/Business Permit 2. Security and Exchange Commission Certificate (SEC/Department of Trade and Industry Certificate (DTI)/Cooperative Development Authority Certificate(CDA)</p>			
XXXX page 1 of 1 XXXX						
Charge to: KALAH-I-CIDSS Funds						
End User: KC-NCDDP AF						

PURPOSE : Provision of Venue Rental for Kalahi-CIDS Summit Plenary Session

PR No. 2024-0038 KC-FO7

IMPORTANT : The winning bidder **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.



CRISMARIE S. EROJO

(Signature over printed name)

Canvasser

Contact #: +63-936-525-3891

(Signature over printed name)

Supplier