

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 8, 2024**

RFQ No. **2024-0048 KC-FO7**

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 11, 2024 at 9:00 AM.

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 **Accommodation, Food, and Venue** to be delivered **Within Negros Oriental.**

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

Annex A

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 2024-0048 KC-F07
Date: April 8, 2024

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

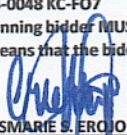
Item No.	Qty	Unit	Purchaser's Specifications	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			Provision of Accommodation, Food, and Venue			
			Activity Title: World Bank Implementation Support Mission			
	32	pax	April 15, 2024 FULLBOARD (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner)			
	32	pax	April 17, 2024 FULLBOARD (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner)			
	25	pax	April 18, 2024 FULLBOARD (Breakfast, AM Snacks, Lunch, PM Snacks, and Dinner)			
			Venue: Within Negros Oriental Details: Breakfast, Lunch, Dinner, should be served as assisted buffet and snacks should be served with individual plate Neighborhood Data: 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. Amenities: Conference Room Requirement: Use of one (1) function room shall be used from (6AM-9PM as the maximum) that can accommodate the number of pax indicated with no middle/side obstructing post/object and with wide space for workshop activities. 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. (Pls. specify name of function or function number in the "statement of compliance" column.) Space Requirements: U-Shape/Conference type. With a maximum of 100%* operational capacity. Provision of 1 long table with 2 chairs for the registration/working table for secretariat and for the laptop/projector. With ample space for workshops or activities like group role playing and other structured learning activities. With elevated platform and lectern. Lighting system of Conference room: Must have enough white light bulbs and not yellow/dim bulbs to ensure good vision of participants for the entire session. Room Requirement: 10 Double sharing and 4 triple sharing with separate bed. Preferably assigned rooms must be in the same floor of the function room or is accessible with an elevator for rooms located higher than 3rd floor in consideration with pax who may be Senior Citizen or PWD. There must be a free provision of daily bottled water and basic toiletries like soap & shampoo. Functional TV and cabinet must be readily available in each room with enough hangers. Room for the secretariat and Resource Persons must be with strong WIFI connection.			

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
			Audio Visual Requirement: Use of 1 big LCD/LED projectors per function room that is good condition for the plenary session in the entire sessions. Complete and functional Audiovisual equipment (surround sound system) with at least 1 wireless and 3 with wire microphones per function. There has to be a standby operator to assist in the AV needs. Audio Visual must be set up at least 3 hours before the activity. Availability of whiteboard, extension cords, and display of Philippine Flag. No electrical charge for the use of own equipment. WIFI Connection: Available of strong WIFI connection in the function room for the downloading, playing of presentation materials and videos required for the training. (to consult IT Team for the standard) – atleast 20 mbps for 50 pax; Inclusion of LAN Connection as back-up for training team. Other Requirements: Provision of Backdrop or digital lobby posting. Transportation for the secretariat from DSWD Field office to the venue in bringing supplies and equipments on the 1st day and last day of the activity. There has to be enough number of stand-by waiters to assist the participants. There has to be an on call medical personnel and available over-the-counter medicines. Hotel must be a smoke-free zone in compliance with RA 9211 with a No Smoking Poster visible at the lobby or front desk. There should also be a No Human Trafficking Poster. Hotel must provide Statement of Account, and Menu on the last day of the activity. Payment is within 30 days after receipt of the complete set of supporting documents. 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)			
			XXXX page 1 of 1 XXXX			
			Charge to: KC-NCDDP AF Funds			
			End User: KC-NCDDP AF			

PURPOSE : Provision of food for the participants of the activity.

PR No. 2024-0048 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. ERCIO

(Signature over printed name)

Canvasser

Contact #: +63-936-525-3891

(Signature over printed name)

Supplier