DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	14 0668	MCC
		Date:	September 10, 2014	
Company Name :				
Company Address:				
Contact Person : Contact No. :				
Sir/Madam:				,
expenses for the good	vernment price/s including delivery cl ds listed in Annex A . Failure to indic otive brochures, catalogues, literature	cate information could	be basis for non - com	
	ve manufacturer, distributor or agen on a duly notarized certification to this		r the goods listed in An	nex A please
CO Building, Batasa	nd submit this form together with An an Complex, Constitution Hills, .M. of September 15, 2014.			
			Very truly yours,	
			41 4 1 1	
		<u>je</u>	STER R. EGAMINO	
		OIC, Procuren	STER R. BGAMINO nent Planning & Managem	ient Division
Terms and Condition	าร:			
1. Award shall be r	made on per: Item Basis 🔀 🤇	Fotal Quoted Price	Lot Basis	
2. Quotation validit	y shall not be less than Thirty (30) o			
	delivered within (Please refer to A	Annex A)		
Place of Delivery Terms of Payme	y: (Please refer to Annex A) ent: within fifteen (15) to thirty (30)	davs upon complet	tion of supporting doc	uments.
6. Liquidated Dam	ages/Penalty: one-tenth (1/10) of	one percent for ever	yday of delay shall be	imposed.
	model and country of origin.		·	
 8. In case of discret 9. Warranty: 	epancy between unit cost and total co	ost, unit cost shall pre	vall.	
o. vvarianty.				
·	1 05			
BYDAN	YN C. NOFIES	(Slane	ture over Printed Name)	
Puro	hase Officer	(Oigila	Supplier	r
•	′116/Fax No. 931-6139		• •	

Annex	Α
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No.	14 0668	MCC
Date:	September 10, 2014	

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
1	1	lot	Procurement of Board and Lodging for the conduct of			
			Refresher Course on the Community Procurement and Financial Management			
			Date: September 24-27, 2014			
			Venue: Legaspi City			
			No. of participants: 29 pax			
	1		No. of days: 3 days	1000		
	·		Type of room sharing: Triple or quadruple sharing in separate beds			
			Check-in date and time: September 24, 2014 at 1:00 PM			
			Check-out date and time: September 27, 2014 at 2:00 PM			2
		i	Type of Service:			
			Buffet for Meals (Breakfast, Lunch and Dinner) and		5	
			Plated for Snack (AM & PM Snack)	40.7		
			Free flowing coffee, mineral water, nuts and candies			
			Schedule of Service for Meals:			
			September 24, 2014 - will serve Lunch, PM Snack & Dinner Only			
			September 25-26, 2014 - will serve complete meals (Breakfast, AM Snack, Lunch, PM Snack & Dinner)			
			September 27, 2014 - will serve Breakfast and AM Snack Only			
			PROVIDED AND FREE USE OF THE FOLLOWING:			
			1. Fully airconditioned bedroom	2014 1 1111 1111 1111 1111 1111		
		Ĺ	2. Fully airconditioned conference area w/ the capacity to accommodate 30 participants			
			3. Conference area should be free from any permanent obstruction e.g. post			
			4. Extension wires use for Laptops			
			5. White board and markers w/ erasers			
			6. LCD Projector with widescreen		-1.	
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PURPOSE:

Procurement of Board and Lodging for the conduct of Refresher Course on the Community Procurement and Financial Management

RIS No.

14092635

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) at DSWD-Central Office, Procurement Service within three (3) days from the date advance copy was served thru fax. FAILURE to show up and 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.

BABYLYN C. NOFIES Purchase Officer Tel No. 951-7116

Fax No. 931-6139 Email: bcnofles@e-dswd.net (Signature over printed name) Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

RFQ N	lo. 14 0668	MCC
Date:	September 10, 20	14

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

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			7. Decent and stable Wi-fi connections			
			8. Good quality of sound system with four (4) microphones			
-			9. Complimentary room for secretariat			-
			10. No extra charge for the use of Conference room during extended time of the training			
			Note:			
			* Hotel should not offer short-term lodging services associated with motels, should not be located			
			beside or across gambling establishments or casinos, strip clubs, adult entertainment shops/night			
			clubs, funeral parlors, mortuaries, morgues and other similar type.			
			RATING FACTORS:		7	
			I. Prevailing Rental Rate - 20%			,
			II. Accessibility - 10%		į	
			III. Functionality: 1. Space Requirement - 15%			
			2. Light and Ventilation - 15%			
			IV. Facilities: 1. Water supply and Toilet - 10%			
			2. Elevators - 10%			
			V. Security - 10%			
			VI. Cleanliness and Maintenance - 10%			
			Total: 100% (Passing Rate is 80%)			
			Approved Budget for the Contract PhP156,600.00			
		<u> </u>	xxxxxxxxxxx Nothing Follows xxxxxxxxxx			
			Page 2 of 2			

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BABYLYN C. NOFIES
Purchase Officer
Tel No. 951-7116
Fax No. 931-6139

Email: bcnofies@e-dswd.net

(Signature over printed name)
Supplier