

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2022-09-586

End-user: KALAHI

Name of Project:

RFQ No.: 2022-10-790

Date: OCT 18 2022

ABC: ₱10,000.00

HALL RENTAL FOR THE LGU FORUM FOR KALAHI CIDSS KKB-CASH FOR WORK

Mode of Procurement: LEASE OF VENUE

Sir/Madam:

Please quote your lowest price on the item/s described in the succeeding pages inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at [bacsec.car@dswd.gov.ph](mailto:bacsec.car@dswd.gov.ph) on or before OCT 20 2022, 12:00NN.

AMELYN P. CABREDA  
Alternate BAC Chairperson

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. For unit price/s, quotations with a **dash or zero shall be deemed free of charge**.
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
4. The Procuring Entity **may give due preference to goods being offered with green component**.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is **as indicated** in the next page.
7. Price validity shall be for a period of **120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier**.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
  - o **Updated Mayor's / Business Permit**
  - o **PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)**
  - o **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue).**
  - o **Official Receipt issued by BIR (a mere picture of the receipt can suffice)**
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the lower shall prevail.
10. Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation may be disqualified**.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications and the terms and conditions** stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the Omnibus Sworn Statement prior to issuance of Award / Purchase Order with ABC amounting to P500,000.00 for Emergency Cases and P50,000.00 above for Small Value Procurement.
13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR**.
14. **Liquidated damages equivalent to one tenth of one percent (0.001)** of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
15. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25025** or email address [bacsec.car@dswd.gov.ph](mailto:bacsec.car@dswd.gov.ph).

Republic of the Philippines  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Cordillera Administrative Region  
40 North Drive, Baguio City

**REQUEST FOR QUOTATION (RFQ)**

LOT NO.	DETAILED DESCRIPTION	QTY	ABC/UNIT	UNIT PRICE	TOTAL
1	HALL RENTAL FOR THE LGU FORUM FOR KALAHI CIDSS KKB-CASH FOR WORK				
	<b>TENTATIVE DATE: Within October 27-29, 2022</b>				
	Hall Rental for at least 112 pax	<b>1</b>	<b>lot</b>		
<b>TOTAL PRICE</b>					
<b>TRAINING SPECIFICATIONS</b>			<b>COMPLIANCE</b> <small>(please check whether can comply or not, no check mark will mean non-compliance)</small>		<b>REMARKS</b>
			<small>Can Comply</small>	<small>Cannot Comply</small>	
<b>Availability</b>					
1	Venue is available on October 27-29, 2022 onwards		[ ]	[ ]	
<b>Location and Site Condition</b>					
1	The venue is reachable or accessible to transport services but not limited to taxi, and/or jeepney plying within the area		[ ]	[ ]	
2	The venue has parking space and automatically reserves parking slots for DSWD considering the following: a. Small events (50 participants): at least five (5) parking slots b. Medium events (51 - 100 participants): at least 10 parking slots c. Big events (101 and above participants): at least 15 parking slots. Note: For special gathering and events (e.g. NMDC): atleast 15 parking slots		[ ]	[ ]	
<b>Neighborhood data</b>					
1	The venue is reachable/accessible and within 500 meters radius using Google maps from nearby hospitals, police stations, banks, restaurants, among others.		[ ]	[ ]	
2	Establishments near the venue have no sanitation issues and do not pose health risks		[ ]	[ ]	
3	The venue is at least 100 meters radius away from bars and similar establishments serving hard liquors and intoxicating beverages using Google maps.		[ ]	[ ]	
<b>Venue</b>					
A.	<b>Facilities and Amenities</b>				
1	<b>Health System Requirements and Protocols</b>				
a	Sanitizing mats are provided at the entrance of the venue for the disinfection of guest's shoes.		[ ]	[ ]	
b	Physical distancing measures, hand sanitization, and respiratory etiquette must be observed when handling guests at the check-in counter or reception area.		[ ]	[ ]	
c	Essential health kits such as face mask, disposable waste bag, 70% alcohol or hand sanitizer, tissue paper/paper towel, and disposable gloves should be available at the reception counter or concierge		[ ]	[ ]	
d	Guest must be informed of the management policies on room occupancy, dining, and use of public areas imposed to ensure safety and reduce risk of infection. Physical distancing, wearing of mask, proper handwashing/hand sanitizing practice must be emphasized.		[ ]	[ ]	
e	Guest must be provided with reminder cards, which may include the following: 1) No sharing of food or any personal or non-personal belongings; 2) Proper disposal of used PPE; 3) Mingling with occupants of other rooms are not encouraged; 4) practice of basic health protocols (proper handwashing, use of facemask, and physical distancing, among others)		[ ]	[ ]	
f	The venue has security measures in place (e.i. 24 hour security guard on duty and presence of functional CCTV cameras within hotel premises) to ensure safety of participants		[ ]	[ ]	
g	The conference/function hall is: a. Will be used for the whole activity duration. c. can accommodate the proposed number of attendees with distance regardless of the layout and arrangement of stage, chair, and table set up using rectangular or round tables, among others. d. has no impediments or pillars at the center or side of the hall which may affect the view and interaction between and among participants and learning service providers. e. sanitize or disinfect the function hall daily (before starts or after the activity) to ensure cleanliness and orderliness. f. sound proofed, well lighted, and well ventilated g. Can be used from 6:00 AM - 10:00 PM without extra charges h. In light of physical distancing, seating arrangement must consider enough spacing (e. to contribute to the conduciveness of the learning environment)		[ ]	[ ]	
3	The conference/function halls have high quality sound system and equipment which includes the following:		[ ]	[ ]	
	a. Three (3) functional wireless microphones		[ ]	[ ]	
	b. Free use of one functional LCD Projector and Screen		[ ]	[ ]	
	c. Standby IT personnel or able technician inside the conference/function hall		[ ]	[ ]	
4	Access to strong WIFI connection, to wit: a. minimum of 10 mbps for usual browsing (google, youtube, social media) and b. minimum of 30 mbps for intensive IT-related activities		[ ]	[ ]	
5	Presence of standby personnel inside the conference/function hall for coordination purposes		[ ]	[ ]	
6	Free charging of all electronic gadgets (i.e. laptop, projector, mobile phone, among others) including free use of extension cords the whole activity duration		[ ]	[ ]	
7	Availability of 3ft x 4ft white board inside the conference/function hall with two markers and whiteboard eraser throughout the activity duration		[ ]	[ ]	

	TRAINING SPECIFICATIONS	COMPLIANCE (please check whether can comply or not, no check mark will mean non-compliance)		REMARKS
		Can Comply	Cannot Comply	
D	Other requirements			
1	Free two (2) signages or backdrops (Digital Signage/Display Screen) with atleast 3x4ft size to be displayed at the conference/function hall and within the designated hotel area/premises.	[ ]	[ ]	
2	Free provisions of the following learning accessories: a. Basic medicines for headache, LBM, etc. available at the front desk or reception area; b. Accessibility and provision of basic health kits (sanitizer or alcohol); c. Toilet and restrooms must be functional, cleaned, and sanitized regularly every two hours.	[ ]	[ ]	
E.	Terms and Conditions			
	The place of delivery of the goods / services is within Abra.	[ ]	[ ]	

• Award shall be made per:  Lot basis  Total Quoted Price

Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.

Sir: After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of supplier/representative over printed name: \_\_\_\_\_

Name of Firm/Dealer/Contractor: \_\_\_\_\_

(This will be the name of the CHEQUE to be issued)

Address: \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Number/s: \_\_\_\_\_

PhilGEPS Registration Number: \_\_\_\_\_

\_\_\_\_\_  
Name and Signature of Convasser