

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2023-06-504
End-user: KALAHI
Name of Project:


RFQ No.: 2023-07-737
Date: JUL 12 2023
ABC: ₱8,849,950.00

**BOARD AND LODGING RE: KALAHI-CIDSS Institutional Development and Capability Building
Activities for CY 2023 (Part 1)**

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 on or before **JUL 17 2023 12:00NN.**


ENRIQUE H. GASCON JR.
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.

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
	BOARD AND LODGING RE: KALAH-CIDSS Institutional Development and Capabllity Building Activities for CY 2023 (Part 1)				
1	AREA COORDINATORS FOR ADDITIONAL FINANCING				
	TENTATIVE DATE: 4-8 September 2023				
	Arrival				
	Dinner	34	350.00/serving		
	Lodging	34	1,500.00/pax		
	Day 1				
	Breakfast	34	200.00/serving		
	AM Snack	46	100.00/serving		
	Lunch	46	350.00/serving		
	PM Snack	46	100.00/serving		
	Dinner	46	350.00/serving		
	Lodging	34	1,500.00/pax		
	Day 2				
	Breakfast	34	200.00/serving		
	AM Snack	46	100.00/serving		
	Lunch	46	350.00/serving		
	PM Snack	46	100.00/serving		
	Dinner	46	350.00/serving		
	Lodging	34	1,500.00/pax		
	Day 3				
	Breakfast	34	200.00/serving		
	AM Snack	46	100.00/serving		
	Lunch	46	350.00/serving		
	PM Snack	46	100.00/serving		
	Dinner	46	350.00/serving		
	Lodging	34	1,500.00/pax		
	Departure				
	Breakfast	34	200.00/serving		
				Sub-Total:	
2	AREA COORDINATORS OF KALAH-CIDSS CASH FOR WORK MODALITY				
	TENTATIVE DATE: 4-8 September 2023				
	Arrival				
	Dinner	41	350.00/serving		
	Lodging	41	1,500.00/pax		
	Day 1				
	Breakfast	41	200.00/serving		
	AM Snack	53	100.00/serving		
	Lunch	53	350.00/serving		
	PM Snack	53	100.00/serving		
	Dinner	53	350.00/serving		
	Lodging	41	1,500.00/pax		
	Day 2				
	Breakfast	41	200.00/serving		
	AM Snack	53	100.00/serving		
	Lunch	53	350.00/serving		
	PM Snack	53	100.00/serving		
	Dinner	53	350.00/serving		
	Lodging	41	1,500.00/pax		
	Day 3				
	Breakfast	41	200.00/serving		
	AM Snack	53	100.00/serving		
	Lunch	53	350.00/serving		
	PM Snack	53	100.00/serving		
	Dinner	53	350.00/serving		
	Lodging	41	1,500.00/pax		
	Departure				
	Breakfast	41	200.00/serving		
				Sub-Total:	

3	TECHNICAL FACILITATORS OF ADDITIONAL FINANCING MODALITY			
	TENTATIVE DATE: 18-22 September 2023			
	Arrival			
	Dinner	34	350.00/serving	
	Lodging	34	1,500.00/pax	
	Day 1			
	Breakfast	34	200.00/serving	
	AM Snack	46	100.00/serving	
	Lunch	46	350.00/serving	
	PM Snack	46	100.00/serving	
	Dinner	46	350.00/serving	
	Lodging	34	1,500.00/pax	
	Day 2			
	Breakfast	34	200.00/serving	
	AM Snack	46	100.00/serving	
	Lunch	46	350.00/serving	
	PM Snack	46	100.00/serving	
	Dinner	46	350.00/serving	
	Lodging	34	1,500.00/pax	
	Day 3			
	Breakfast	34	200.00/serving	
	AM Snack	46	100.00/serving	
	Lunch	46	350.00/serving	
	PM Snack	46	100.00/serving	
	Dinner	46	350.00/serving	
	Lodging	34	1,500.00/pax	
	Departure			
	Breakfast	34	200.00/serving	
				Sub-Total:
4	TECHNICAL FACILITATORS OF KALAH! CIDSS CASH FOR WORK MODALITY			
	TENTATIVE DATE: 11-14 September 2023			
	Arrival			
	Dinner	41	350.00/serving	
	Lodging	41	1,500.00/pax	
	Day 1			
	Breakfast	41	200.00/serving	
	AM Snack	60	100.00/serving	
	Lunch	60	350.00/serving	
	PM Snack	60	100.00/serving	
	Dinner	60	350.00/serving	
	Lodging	41	1,500.00/pax	
	Day 2			
	Breakfast	41	200.00/serving	
	AM Snack	60	100.00/serving	
	Lunch	60	350.00/serving	
	PM Snack	60	100.00/serving	
	Dinner	60	350.00/serving	
	Lodging	41	1,500.00/pax	
	Day 3			
	Breakfast	41	200.00/serving	
	AM Snack	60	100.00/serving	
	Lunch	60	350.00/serving	
	PM Snack	60	100.00/serving	
	Dinner	60	350.00/serving	
	Lodging	41	1,500.00/pax	
	Departure			
	Breakfast	41	200.00/serving	
				Sub-Total:

5	MUNICIPAL FINANCE ANALYST FOR ALL MODALITIES			
	TENTATIVE DATE: 24- 28 July 2023			
	Arrival			
	Dinner	78	350.00/serving	
	Lodging	78	1,500.00/pax	
	Day 1			
	Breakfast	78	200.00/serving	
	AM Snack	97	100.00/serving	
	Lunch	97	350.00/serving	
	PM Snack	97	100.00/serving	
	Dinner	97	350.00/serving	
	Lodging	78	1,500.00/pax	
	Day 2			
	Breakfast	78	200.00/serving	
	AM Snack	97	100.00/serving	
	Lunch	97	350.00/serving	
	PM Snack	97	100.00/serving	
	Dinner	97	350.00/serving	
	Lodging	78	1,500.00/pax	
	Day 3			
	Breakfast	78	200.00/serving	
	AM Snack	97	100.00/serving	
	Lunch	97	350.00/serving	
	PM Snack	97	100.00/serving	
	Dinner	97	350.00/serving	
	Lodging	78	1,500.00/pax	
	Departure			
	Breakfast	78	200.00/serving	
				Sub-Total:
6	REGIONAL FIDUCIARY WORKSHOP FOR KALAHAI CIDSS ADDITIONAL FINANCING			
	TENTATIVE DATE: 4-8 September 2023			
	Arrival			
	Dinner	68	350.00/serving	
	Lodging	68	1,500.00/pax	
	Day 1			
	Breakfast	68	200.00/serving	
	AM Snack	83	100.00/serving	
	Lunch	83	350.00/serving	
	PM Snack	83	100.00/serving	
	Dinner	83	350.00/serving	
	Lodging	68	1,500.00/pax	
	Day 2			
	Breakfast	68	200.00/serving	
	AM Snack	83	100.00/serving	
	Lunch	83	350.00/serving	
	PM Snack	83	100.00/serving	
	Dinner	83	350.00/serving	
	Lodging	68	1,500.00/pax	
	Day 3			
	Breakfast	68	200.00/serving	
	AM Snack	83	100.00/serving	
	Lunch	83	350.00/serving	
	PM Snack	83	100.00/serving	
	Dinner	83	350.00/serving	
	Lodging	68	1,500.00/pax	
	Departure			
	Breakfast	68	200.00/serving	
				Sub-Total:

7	REGIONAL FIDUCIARY WORKSHOP FOR KALAH I CIDSS KKB AND PAMANA MODALITIES				
	TENTATIVE DATE: 2-6 October 2023				
	Arrival				
	Dinner	93	350.00/serving		
	Lodging	93	1,500.00/pax		
	Day 1				
	Breakfast	93	200.00/serving		
	AM Snack	119	100.00/serving		
	Lunch	119	350.00/serving		
	PM Snack	119	100.00/serving		
	Dinner	119	350.00/serving		
	Lodging	93	1,500.00/pax		
	Day 2				
	Breakfast	93	200.00/serving		
	AM Snack	119	100.00/serving		
	Lunch	119	350.00/serving		
	PM Snack	119	100.00/serving		
	Dinner	119	350.00/serving		
	Lodging	93	1,500.00/pax		
	Day 3				
	Breakfast	93	200.00/serving		
	AM Snack	119	100.00/serving		
	Lunch	119	350.00/serving		
	PM Snack	119	100.00/serving		
	Dinner	119	350.00/serving		
	Lodging	93	1,500.00/pax		
	Departure				
	Breakfast	93	200.00/serving		
					Sub-Total:
8	KALAH I CIDSS REGIONAL LGU FORUM				
	TENTATIVE DATE: 22-25 November				
	Arrival				
	Dinner	495	350.00/serving		
	Lodging	495	1,500.00/pax		
	Day 1				
	Breakfast	495	200.00/serving		
	AM Snack	515	100.00/serving		
	Lunch	515	350.00/serving		
	PM Snack	515	100.00/serving		
	Dinner	515	350.00/serving		
	Lodging	495	1,500.00/pax		
	Day 2				
	Breakfast	495	200.00/serving		
	AM Snack	515	100.00/serving		
	Lunch	515	350.00/serving		
	PM Snack	515	100.00/serving		
	Dinner	515	350.00/serving		
	Lodging	495	1,500.00/pax		
	Departure				
	Breakfast	495	200.00/serving		
					Sub-Total:

9	REGIONAL PROGRAM REVIEW AND EVALUATION WORKSHOP FOR KALAHI CIDSS ADDITIONAL FINANCING				
	TENTATIVE DATE: 4-8 December 2023				
	Arrival				
	Dinner	133	350.00/serving		
	Lodging	133	1,500.00/pax		
	Day 1				
	Breakfast	133	200.00/serving		
	AM Snack	199	100.00/serving		
	Lunch	199	350.00/serving		
	PM Snack	199	100.00/serving		
	Dinner	199	350.00/serving		
	Lodging	133	1,500.00/pax		
	Day 2				
	Breakfast	133	200.00/serving		
	AM Snack	199	100.00/serving		
	Lunch	199	350.00/serving		
	PM Snack	199	100.00/serving		
	Dinner	199	350.00/serving		
	Lodging	133	1,500.00/pax		
	Departure				
	Breakfast	133	200.00/serving		
				Sub-Total:	

Grand Total

		<i>TRAINING SPECIFICATIONS</i>		COMPLIANCE		REMARKS
				Can Comply	Cannot Comply	
Availability						
1	Venue is available during the proposed dates of the activities.	[]	[]			
Location and Site Condition						
1	The venue is reachable and accesible to transport services but not limited to taxi and 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 pax): at least three (3) reserved vehicle slots for the DSWD b. Medium events (51 - 100 pax): at least ten (10) reserved vehicle slots for the DSWD c. Big events (more than 100 pax): at least (15) reserved vehicle slots for the DSWD	[]	[]			
Neighborhood data						
1	The venue is reachable/accesible and within 500 meters radius (using Google maps) from nearest/nearby hospitals, police stations, banks, restaurants , among others.	[]	[]			
2	Establishments near the venue have no sanitation issues reported and do not post health risks	[]	[]			
3	The venue is at least 100 meters radius away from red light district using Google maps application.	[]	[]			
Venue						
A.	Compliance to IATF/DOT/DOH/LGU guidelines on the operations of hotels and other accomodation establishments under the alert levels system for covid-19 (depending on the alert level)	[]	[]			
B Facilities and Amenities						
1	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	[]	[]			
2	The conference/function hall is: a. free of use for the whole activity duration b. can accommodate the proposed number of attendees regardless of the layout and arrangement of the hall, chair, and table set up using round or rectangular tables, among others. c. has no impediments or pillars at the center or side of the hall that affects the view and interaction between and among participants and learning service providers. d. sound proofed, well lighted, and well ventilated e. Can be used from the indicated time (6:00 AM - 10:00 PM) which is free of charge.	[]	[]			
3	The conference/function halls has high quality sound system and equipment which includes the following: a. Three (3) wireless microphones b. Free use of one functional LCD Projector and screen c. Standby IT personnel or able technician inside the conference/function hall to troubleshoot technical glitches	[]	[]			

4	Exclusive access to strong and stable WIFI connection in the function hall assigned to the activity, to wit: a. minimum of 10 mbps for usual browsing (google, Youtube, social media) 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) and free use of extension cords for activities needing laptops	[]	[]	
7	Availability of 3x4 ft. white board with two markers, and whiteboard eraser throughout the activity duration	[]	[]	
C Room Accommodation				
1	The hotel has the required number of rooms which can accommodate the proposed number of participants. Each room is good for 3-4 sharing with single bed per participant	[]	[]	
2	Room charges are based on confirmed number of participants on the first day and actual number of participants on the succeeding days and not on the number of rooms occupied	[]	[]	
3	Free rooms for secretariat room resource person (quad sharing and one bed per person) for a minimum of 40 participants	[]	[]	
4	Availability of free toiletries such as soap, shampoo, toothpaste with toothbrush, tissue, rubber or re-usable slipper, bottled water/pitcher of water and other basic necessities like extra of thick blanket which is free of charge upon request	[]	[]	
D Catering Services				
1	Buffet breakfast with minimum of three viands, with dessert, and drink choices of coffee, choco, milk and tea aside from purified water. Buffet lunch and dinner with three viands (2 meat/fish and one vegetable), soup, dessert, and a glass of healthy or natural fruit infused drinks; AM and PM snacks are preferably healthy or indigenous with glass of coconut water or natural fruit infused drinks. Portioning of meals are as follows: a. For meals : 1 cup of rice, 1 serving of vegetable, 2 serving of meat/fish b. For snacks: (per piece: e.g. 1 bowl of ginataan, 2pcs of suman with a slice of mango) Note: creamer, sugar and the like are preferred to be in a canister rather than in sachet to comply with green procurement. On the other hand, serving or portioning is based on appropriate and applicable standard measurement/servings.	[]	[]	
2	Charges on meals/snacks should be based on confirmed number of participants on the first day while charges on succeeding days should be based on actual count.	[]	[]	
3	One buffet set-up for all meals for every 35 participants. Additional set-up will be required if participants will be doubled. Meals should be served and available on time (breakfast: 6:30-8:00 AM; AM/PM snacks: 10AM/3:00PM, and Dinner: 5:30PM)	[]	[]	
4	All meals and snacks have a buffer good for at least five (5) people in excess of the number indicated in the purchase order, which is free of charge for activity with a minimum of 40 participants.	[]	[]	
D Other requirements				
1	Free tarpaulin signage/backdrop with atleast 6x5 ft. size and/or electronic display to be displayed within the conference/function hall and/or designated hotel area or premises.	[]	[]	
2	Provisions of free learning accessories to include: a. real or natural flower arrangements or succulents on participant's table /center piece as needed b. basic medicines for headache, LBM etc. available at the front desk or reception area. c. hand soap is available for handwashing at the restroom and being replenished regularly once supply is exhausted/depleted	[]	[]	
E. Terms and Conditions				
	The place of delivery of the goods / services is within Baguio City.	[]	[]	
	The service provider must have an Active Landbank Account for payment purposes, For other banks, service charge will be deducted upon payment on the account.	[]	[]	
PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES				

• 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: _____

Bank Account Name: _____

Address: _____

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

Name and Signature of Convasser


M. M. M. M. M.