

REQUEST FOR QUOTATION

RFQ NO. 2021-0797
DATE: 15-Apr-2021

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

MLP-2021-04-2021
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before May 24, 2021 10:00 AM 5:00 PM

Very truly yours,

Ma. Corazon G. Sumicad
MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

PURPOSE

SLP PROVINCIAL MID-YEAR PROGRAM REVIEW CUM IPC CHECKPOINT WORKSHOP BATCH-1 ON JULY 13-15, 2021 IN LILOY ZDN

- | | |
|--|--|
| PR NUMBER | : 2021-04-0523 |
| 1. Award shall be made on per | : <u> </u> Item Basis <u> </u> Lot Basis |
| 2. Quotation validity | : 30 Calendar days from bid opening |
| 3. Delivery Period | : 7/13-15/2021 |
| 4. Delivery Area | : LILOY ZDN |
| 5. Terms of payment | : With in 60 working days |
| 6. Liquidated Damages/Penalty | : 1/10 of 1% of undelivered portion x No. of days of delay |
| 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail. | |
| 8. Warranty | : N/A |
| 9. Performance Security | : N/A |

10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

Renato G. Fojas
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO. _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
Received by: *F. Posting*
Date & Time: *4/15/2021 10:26 AM*
Remarks: _____


COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBANGA CITY
 CONTACT PERSON : DENNIS DC, CATIS
 CONTACT NO. : 09566878989

ANNEX A: RFO
 RFO NO. : 2021-0797
 DATE : 04-15-2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
42	PAX		DINNER WITH ACCOMMODATION ON DAY 1	130,200.00			
42	PAX		3 MEALS, 2 SNACKS AND ACCOMMODATION ON DAY 2				
42	PAX		BREAKFAST, AM SNACKS & LUNCH ON DAY 3				
			XXXXXXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			NOTE: Inclusive of the ft.				
			Overflowing Coffee				
			Free access to internet wifi				
			Free use of Function room				
			Free use of LCD projector				
			Free use of hotel amenities				
			With parking areal/pace				
			Free Transportation of guest from Airport to Hotel and Vice-Versa				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : SLP PROVINCIAL MID-YEAR PROGRAM REVIEW CUM IPC CHECKPOINT WORKSHOP BATCH-1 ON JULY 13-15, 2021 IN LILLOY, ZDN

PR. NO. : 2021-04-0523

REMNATO G. FOLAS
 REPROCUREMENT OFFICER


(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

DENNIS DC, CATIS
 CANVASSER