

*for reposting*

**REQUEST FOR QUOTATION**

RFQ NO. 2021-407  
DATE: 4-May-2021

COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :  
COMPANY TIN :

*KALATI - 2021-04-265*  
**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 17, 2021 5:00 PM.

Department of Social Welfare and Development FO-IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Received by: *[Signature]*  
Date & Time: *5/5/2021 11:21am*  
Remarks: *RE-POSTING 5/5/2021 11:21am*

Very truly yours,  
*[Signature]*  
**RIDUAN D. RADJIMUDDIN**  
ARDA *5/10/21*

Terms and Conditions:

**PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB BP2 IN BUUG, ZSP.**

**PR NUMBER : 2021-04-0502**

1. Award shall be made on per :      Item Basis   xx   Lot Basis
2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period : MAY - NOV, 2021
4. Delivery Area : BUUG, ZSP
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 : 1 % RETENTION / PROGRESS PAYMENT FOR 3 MONTH
9. Performance Security : N/A

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

*[Signature]*  
**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  
For Posting  
Received by: \_\_\_\_\_  
Date & Time: \_\_\_\_\_



COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : EDWIN O. HIBIONADA  
 CONTACT NO. : 9564472971

RFQ NO. : 2021-407  
 DATE : May 4, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
46	pax		Municipal Orientation 1 meal, 2 snacks - May 25, 2021				
44-1	pax		Barangay Orientation 1 snacks(packaged snacks) - May 26-Jun 3, 2021 (can be conducted within the dates specified to cover all brygs )				
396	pax		PSA 1 meal, 2 snacks(pack meal and snacks) - May 26-Jun 5, 2021 (can be conducted within the dates specified to cover all brygs )				
101	pax		Project Proposal Development 1 meal, 2 snacks x 2 snacks - June 17-18, 2021				
60	pax		MIAC Technical review and Proposal Endorsement 1 meal, 2 snacks - July 1, 2021				
99	pax		Community Infrastructure Workshop 1 meal, 2 snacks - July 20, 2021				
131	pax		Procurement Training 1 meal, 2 snacks x 2 days - June 16-17, 2021				
122	pax		Finance Training 1 meal, 2 snacks x 2 days - June 22-23, 2021				
95	pax		O & M Training 1 meal, 2 snacks x 2 days - August 24-25, 2021				
49	pax		Sustainability Planning Workshop 1 meal, 2 snacks - November 23, 2021				
288	pax		Barangay Accountability Reporting 1 meal, 2 snacks - packmeal and snacks - Oct. 11-22, 2021 (can be conducted within the dates specified to cover all brygs )				
27	pax		Municipal Accountability Reporting 1 meal, 2 snacks - October 26, 2021				
27	pax		Municipal Accountability Reporting 1 meal, 2 snacks - November 24, 2021				
			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.				
			<b>Total =</b>	<b>519,125.00</b>			

PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN BUUG, ZDS  
 PR. NO. : 2021-04-0502

RENATO G. FOJAS  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER