

REQUEST FOR QUOTATION

RFQ NO. 2021-314
DATE: 4/30/2021

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

KALAHI-2021-08-205
POSTED
GEPS NO. _____
NAME _____
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 INFORMATION** 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 10, 2021, 2021 @ 5:00 PM

Very truly yours,
[Signature]
RIDUAN D. RADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : FOR THE CONDUCT ACT BP2 PROGRAM ORIENTATION AND COACHING ON BP2
PR Number : 2021-03-0379

1. Award shall be made on per: Item Basis Lot Basis
2. Quotation Validity: **20 Calendar days from bid opening**
3. Delivery Period : **MAY 12,13 and JULY 12, 2021**
4. Delivery Area : IPIL, ZSP
5. Terms of payment: **Within 60 Working Days**
6. Liquidated Damages/Penalty : **1/10 of 1% of undelivered portion x no. of days delayed**
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.**

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting
[Signature]
Received by: 9/30/2021 5:10pm
Date & Time: Reposting
Remarks:

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME: Department of Social Welfare Development
 COMPANY ADDRESS: General Vicente Alvarez Street, Zamboanga City
 CONTACT PERSON: Edwin O. Hilbonada
 CONTACT NO.: 9554472971

ANNEX A: RFQ
 RFQ NO.: 2021-314
 DATE: 30-Apr-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
105		pax	3 Meals, 2 Snacks with Accommodation				
			May 12-13 2021				
105		pax	3 Meals, 2 Snacks with Accommodation				
			12-Jul-21				
			xxx				
			Venue Requirements :				
			1. One (1) Venue that can accommodate 200 pax seating capacity for the opening preliminaries;				
			2. Provision of directional marking to ensure social distancing;				
			3. Provision of footbath in the entrance of the venue;				
			4. Provision of alcohol in the venue;				
			5. Food servers with face shield, mask and sanitary gloves;				
			6. Free flowing coffee;				
			7. FREE provision of protector and white / wide screen;				
			8. With good internet connection;				
			9. Availability of 3 extension wires per venue;				
			10. Provision of 2 venues with a 100 seating capacityper room (50 pax per room)				
			Room Requirement				
			1. Double room sharing only, Strictly no bed sharing;				
			2. Can provide 42 rooms for double occupancy;				
			3. In cases of Dormitory occupancy, Only 3paxper roomis allowed regardless of its capacity;				
			4. Provisionof foot bath in the door entrance of each door.				
			Food Requirement				
			1. 2 Vlands,1 soup, rice with fruit dessert.				
			2. Strictly no PLASTIC container beverages;				
			3. NO Soda				
			4. NO Pork Menu.				
			5. Availability of generator set in caseof power interruption.				
			***** NOTHING FOLLOWS *****				
			total				472,500.00
			Business/Mayor's permit shall be issued upon receipt of Purchase Order.				
			If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				

PURPOSE: For the Consumption of Participants during the conduct of ACT BPP Program Orientation and Coaching in IpiI, ZSP

PR. NO. 2021-03-0379

IMPORTANT: The willing bidder must sign the Original copy of Purchase Order (P.O.) within in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

REMILTO G. DAS
 PROCUREMENT OFFICER

 CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER