

REQUEST FOR QUOTATION

RFQ NO. 2021- 412
DATE: 4-May-2021

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

Sir/Madam:

KALAH-2021-04-271

POSTED


GEPS REF No.: _____
DATE: _____

SIGNATURE: _____

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.

Very truly yours,

RIDUAN F. HADJIMUDDIN
ARDA 04/04/21

Terms and Conditions:

PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB BP2 IN DUMALINAO, ZDS.

PR NUMBER : 2021-04-0507

- | | | | |
|--|---|--|------------------|
| 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 | : | DUMALINAO, ZDS | |
| 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 and register for free.


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
EDWIN O. HIBIONADA
9654472971

RFQ NO. : 2021-412
DATE : May 4, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
62	pax		Municipal Orientation 1 meal, 2 snacks - May 25, 2021				
480	pax		Barangay Orientation 1 snacks(packaged snacks) - May 26-Jun 3, 2021 (can be conducted within the dates specified to cover all brygs)				
420	pax		PSA 1 meal, 2 snacks(pack meal and snacks) - May 27-Jun 6, 2021 (can be conducted within the dates specified to cover all brygs)				
119	pax		Project Proposal Development 1 meal, 2 snacks x 2 snacks - June 15-16, 2021				
93	pax		MIAC Technical review and Proposal Endorsement 1 meal, 2 snacks - July 23, 2021				
90	pax		Community Infrastructure Workshop 1 meal, 2 snacks - July 15, 2021				
143	pax		Procurement Training 1 meal, 2 snacks x 2 days - June 22-23, 2021				
143	pax		Finance Training 1 meal, 2 snacks x 2 days - June 24-25, 2021				
113	pax		O & M Training 1 meal, 2 snacks x 2 days - August 19- 20, 2021				
58	pax		Sustainability Planning Workshop 1 meal, 2 snacks - November 15, 2021				
300	pax		Barangay Accountability Reporting 1 meal, 2 snacks - packmeal and snacks - Nov. 11-18, 2021 (can be conducted within the dates specified to cover all brygs)				
43	pax		Municipal Accountability Reporting 1 meal, 2 snacks - October 26, 2021				
43	pax		Municipal Accountability Reporting 1 meal, 2 snacks - November 25, 2021				
			Total =	581,600.00			
			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 P50,000.00 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
PR. NO.
2021-04-0507

FOR THE CONDUCT OF GEAC ACTIVITIES FOR KC KKB IN DUMALINAO, ZDS

RENATO S. FOJAS
RPPROUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER