

REQUEST FOR QUOTATION

RFQ NO. **2021- 406**

DATE: **4-May-2021**

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

Sir/Madam:

KALAHI - 2021-05-26.3

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 10, 2021 5:00 PM.

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

For Posting

Received by: *Princess*

Date & Time: *5:17 PM 11-01-21*

returned @ BAC for Reposting

Very truly yours,

[Signature]
RIDUAN RABUMUDDIN
ARDA *05/04/21*

Terms and Conditions:

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

PR NUMBER : 2021-04-0501

- Award shall be made on per : Item Basis xx Lot Basis
- Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- Delivery Period : MAY - NOV, 2021
- Delivery Area : IMELDA, ZSP
- Terms of payment : WITH IN 60 WORKING DAYS
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : ☒ N/A
- 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.

[Signature]
Renato G. Rojas

Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
CONTACT PERSON : EDWIN O. HIBIONADA
CONTACT NO. : 9664472971

RFQ NO. : 2021-406
DATE : May 4, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	60	pax	Municipal Orientation 1 meal, 2 snacks - May 18, 2021				
	288	pax	Barangay Orientation 1 snacks(packaged snacks) - May 19-29, 2021 (can be conducted within the dates specified to cover all brygs)				
	252	pax	PSA 1 meal, 2 snacks(pack meal and snacks) - May 20-30, 2021 (can be conducted within the dates specified to cover all brygs)				
	84	pax	Project Proposal Development 1 meal, 2 snacks x 2 snacks - June 21-22, 2021				
	65	pax	MIAC Technical review and Proposal Endorsement 1 meal, 2 snacks - July 5, 2021				
	54	pax	Community Infrastructure Workshop 1 meal, 2 snacks - July 20, 2021				
	84	pax	Procurement Training 1 meal, 2 snacks x 2 days - June 23-24, 2021				
	84	pax	Finance Training 1 meal, 2 snacks x 2 days - June 29-30, 2021				
	73	pax	O & M Training 1 meal, 2 snacks x 2 days - August 25- 26, 2021				
	84	pax	Sustainability Planning Workshop 1 meal, 2 snacks - November 18, 2021				
	180	pax	Barangay Accountability Reporting 1 meal, 2 snacks - packmeal and snacks - Oct. 19-27, 2021 (can be conducted within the dates specified to cover all brygs)				
	29	pax	Municipal Accountability Reporting 1 meal, 2 snacks - October 28, 2021				
	29	pax	Reflection Session 1 meal, 2 snacks - November 25, 2021				
			Total =	383,050.00			
			Take Note: Business/layor'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.				
PURPOSE			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.				

PR. NO. 2021-04-0501
FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN IMELDA, ZSP

RENATO G. FDJAS
RPPROUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER