

Re-posting

REQUEST FOR QUOTATION

RFQ NO. 2021-349
DATE: 30-Apr-2021

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

KALAHI-2021-03-202
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.

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

Terms and Conditions:

PURPOSE : FOR THE CONDUCT OF KC NCDDP AF 2nd SEMESTER IN POLANCO, ZDN

PR NUMBER : 2021-03-0392

1. Award shall be made on per : Item Basis xx Lot Basis
2. Quotation validity : **20 CALENDAR DAYS FROM BID OPENING**
3. Delivery Period : **20 DAYS AFTER CONFORMED ON THE P.O**
4. Delivery Area : **POLANCO, 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 : **1% retention/progress payment for 3 months**
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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
 For Posting
 Received by: *[Signature]*
 Date & Time: *14/30/2021 5:10pm*
 Remarks:

[Signature]
Renato G. Fojas
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. : 9554472971

ANNEX A: RFQ
 RFQ NO. : 2021-349
 DATE : April 30, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	BIDDER'S SPECIFICATIONS	TOTAL ABC	UNIT COST	TOTAL COST
			Finance Coaching				
			1 meal, 2 snacks				
90	pax		Batch 1 : July 27-28, 2021				
90	pax		Batch 2 : July 29-30, 2021				
			Infrastructure Training				
			1 meal, 2 snacks				
94	pax		Batch 1 : August 3, 2021				
94	pax		Batch 2 : August 4, 2021				
			Operation & Maintenance Coaching/Training				
			1 meal, 2 snacks				
92	pax		Batch 1 : August 17-19, 2021				
92	pax		Batch 2 : July 8-9, 2021				
			BDRRMC Accountability Reporting				
			1 meal, 2 snacks - September 4 to October 15, 2021				
360	pax		(activity to be conducted within specified dates to cover all brygs)				
			MDRRMC Accountability Reporting				
			1 meal, 2 snacks - November 10, 2021				
117	pax		Sustainability Planning				
			1 meal, 2 snacks - November 11, 2021				
			Municipal Fiduciary Review				
			1 meal, 2 snacks				
			Fiduciary 1 :				
92	pax		Batch 1 : September 8, 2021				
92	pax		Batch 2 : September 9, 2021				
			Fiduciary 2 :				
92	pax		Batch 1 : September 8, 2021				
92	pax		Batch 2 : November 18, 2021				
			Total =				
					600,600.00		
			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.				
			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 : FOR THE CONDUCT OF KC MCDP AF 2nd SEMESTER IN POLANCO, ZDN
 R. NO. : 2021-03-0392

RENATO G. FOJAS
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER