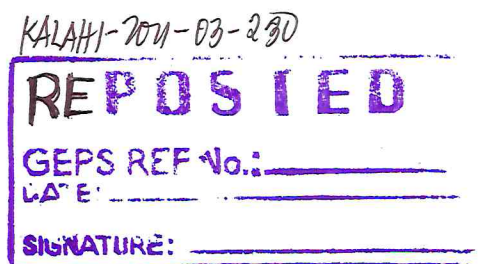


REQUEST FOR QUOTATION

RFQ NO. 2021- 343
DATE: 3-May-2021

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

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: Pancey

Date & Time: 5/4/2021 9:16am

Remarks: Reposting

Very truly yours,
RIDUAN B. ADJIMUDDIN
ARDA 05/03/21

Terms and Conditions:

PURPOSE : FOR THE CONDUCT OF KC-NCDDP AF IN IPIL, ZSP

PR NUMBER : 2021-03-0433

1. Award shall be made on per : Item Basis xx Lot Basis
2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period : JUNE - NOV, 2021
4. Delivery Area : IPIL, 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 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.

Renato G. Fojas 5/3/21
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. : 9564472971

ANNEX A: RFQ
RFQ NO. : 2021-343
DATE : May 3, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
196	pax		PSA 1 meal, 2 snacks - June 2 to 12, 2021 16 pax/bryg x 28 brygs (activity can be conducted within specified dates to cover all brygs)				
			2ND BDRRMG Meeting				
280	pax		1 meal, 2 snacks - June 3-13, 2021 (activity can be conducted within specified dates to cover all brygs)				
			Community Project Development Workshop				
118	pax		1 meal, 2 snacks - June 22 to 23, 2021				
			MDRRMG Meeting cum MIAC Technical Review				
80	pax		1 meal, 2 snacks - June 30, 2021				
			MDRRMG Meeting for Endorsement of Proposal				
112	pax		1 meal, 2 snacks - July 8, 2021				
			Procurement Training				
146	pax		1 meal, 2 snacks - July 15 to 16, 2021				
			Finance Coaching				
114	pax		1 meal, 2 snacks - July 20 to 21, 2021				
			Community Implementation Workshop/Pre-Construction Conference				
114	pax		1 meal, 2 snacks - July 28 to 29, 2021				
			Operation & Maintenance Coaching/Training				
114	pax		1 meal, 2 snacks - September 12 - 14, 2021				
			MIAC Meeting				
			1 meal, 2 snacks				
24	pax		20-May-21				
24	pax		28-Aug-21				
24	pax		11-Nov-21				
			MIAC Accountability Reporting				
44	pax		1 meal, 2 snacks - November 12, 2021				
			MDRRMG Accountability Reporting				
50	pax		1 meal, 2 snacks - November 23, 2021				
			Sustainability Planning				
114	pax		1 meal, 2 snack - November 26, 2021				
			Municipal Fiduciary Review				
			1 meal, 2 snacks				
118	pax		Fiduciary 1 : September 3, 2021				
118	pax		Fiduciary 2 : November 7, 2021				
			Total =	809,100.00			
			Take Note: Business/Traveler'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 NCDPP AF in Iph, ZSP
PR. NO. : 2021-03-0433

REINATO G. FOJAS
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER