

REQUEST FOR QUOTATION

RFO NO. 2021- 274
DATE: 29-Apr-2021

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

KALAHI -2021-03-188
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 M. TIMUDDIN
ARMA

Terms and Conditions:

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

PR NUMBER : 2021-03-0262

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 : TUNGAWAN, 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.

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
[Signature]
Received by: _____
Date: _____
Remarks: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GENERAL VICENTE ALVAREZ ST., ZAMBONDA CITY
 CONTRACT PERSON: EDWIN O. HIBONADA
 CONTRACT NO.: 9594473971

ANNEX A: RFQ
 RFQ NO.: 2021-274
 DATE: April 29, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
269		pkg	PSA 1 meal, 2 snacks - June 2 to 12, 2021 15 pax/biry x 28 birya (activity can be conducted within specified dates to cover all birya)				
114		pkg	Community Project Development Workshop 1 meal, 2 snacks - June 17 to 18, 2021				
114		pkg	MDRRAC Meeting cum MIAC Technical Review 1 meal, 2 snacks - June 24, 2021				
39		pkg	MDRRAC Meeting for Endorsement of Proposal 1 meal, 2 snacks - July 2, 2021				
214		pkg	Procurement Training 1 meal, 2 snacks - July 13 to 14, 2021				
164		pkg	Finance Coaching 1 meal, 2 snacks - July 15 to 16, 2021				
114		pkg	Community Implementation Workshop/Pre-Construction Conference 1 meal, 2 snacks - July 28 to 29, 2021				
64		pkg	Operation & Maintenance Coaching/Training 1 meal, 2 snacks - August 10 to 12, 2021				
300		pkg	Biryal/MDRRAC Accountability Reporting 1 meal, 2 snacks - October 4 to 22, 2021 12 pax/biry x 25 birya (activity can be conducted within specified dates to cover all birya)				
114		pkg	MORPRAC Accountability Reporting 1 meal, 2 snacks - November 9, 2021				
114		pkg	Sustainability Planning 1 meal, 2 snacks - November 12, 2021				
114		pkg	Mutual Fiduciary Review 1 meal, 2 snacks				
			Fiduciary 1 : October 11-12, 2021				
			Fiduciary 2 : October 18-19, 2021				
			Total *	729,325.00			

PURPOSE: FOR THE CONDUCT OF AC MCDPP AF in TUNZAWAN, ZSP
 PR. NO.: 2021-03-0287

RENATO G. FOLAS
 PROCUREMENT OFFICER

CANVASSER

SIGNATURE OVER PRINTED NAME
 SUPPLIER