

**REQUEST FOR QUOTATION**

RFQ NO. 2021-566  
DATE: June 18, 2021

*(PDCTECH-2021-06-367)*

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

**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 June 23, 2021, 5:00 PM.

Very truly yours,

**RIDUAN P. MADJIMUDDIN**  
ARDA

**Terms and Conditions:**

**PURPOSE :** 2nd batch yakap bayan on July 6-8, 2021

**PR NUMBER:** 2021-06-0697

1. Award shall be made on per :  Item Basis  Lot Basis

2. Quotation validity: 30 days from bid opening

3. Delivery Period: July 6-8, 2021

4. Delivery Area: Liloy Zamboanga del norte

5. Terms of payment: Within 60 calendar 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: N/A

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](http://www.philgeps.gov.ph) and register for free.

*Renato G. Fojas*  
Renato G. Fojas  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

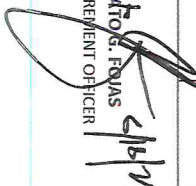
PHILGEPS EXPIRY: \_\_\_\_\_

Department of Social Welfare and Development FO IX  
BIDS AND AWARDS COMMITTEE  
For Posting  
Tinao Oth  
Requested by: Tinao Oth  
Date: June 23, 2021  
Time: 2:45 PM  
Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY  
 CONTACT PERSON: JERIC N. ATIGA  
 CONTACT NO.: 9171035062

ANNEX A: RFQ  
 RFQ NO.: 2021-566  
 DATE: June 18, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
29	Pax		2 meals and 2 snacks with accommodation on July 6, 2021				
29	Pax		3 meals and 2 snacks with accommodation on July 7, 2021				
29	Pax		3 meals and 2 snacks on July 8, 2021				
			with function room and good internet connectivity, flowing coffee				
			2 pcs microphone 2 extension cord, projector, table, white board with eraser				
			secretariat table, rostrum, flag and table cloth				
			Backdrop: 2nd BATCH TRAINING ON YAKAPA BAYAN PROGRAM JULY 6-8, 2021				
						116,000.00	
			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				
			Ombibus Sworn Statement 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				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

  
 RENATO G. FOJAS  
 PROCUREMENT OFFICER  
 CANNASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER