

REQUEST FOR QUOTATION

RFQ NO. 2021-538
DATE: 9-Jun-2021

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

CPD-2021-03-165
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 15, 2021, 05:00 PM.

Very truly yours,

RIDUAN P. HASJIMUDDIN, CESO IV
ARDA

Terms and Conditions:


- | | | |
|--|---|--|
| PURPOSE | : | FOR THE CONSUMPTION OF PARTICIPANTS DURING THE TRAINING ON THE UTILIZATION OF ONLINE LEARNING APPLICATION AND PLATFORMS FOR LSWDOs |
| PR NUMBER | : | 2021-03-0285 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 6/24-29/21 |
| 4. Delivery Area | : | DSWD FO IX |
| 5. Terms of payment | : | 60 CALENDAR DAYS AFTER DELIVERY |
| 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 |
| 10. 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
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
For Posting Field Office IX
General Vicente Alvarez Street, Zamboanga City
Phone Nos. (63/62) 991-6030 / 991-8346 / 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph

Received by: 
Date & Time: 6/15/21 1:26 pm
Remarks: _____

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : CALVIN MONDICK R. RAVAL
 CONTACT NO. : 9171097043

ANNEX A: RFQ
 RFQ NO. :
 DATE :
 2021-538
 2021-06-09

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	15	PAX	DAY 1 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS)				
2	15	PAX	DAY 2 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS) 6/25/21				
3	15	PAX	DAY 3 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS) 6/25/21				
4	15	PAX	DAY 4 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS) 6/25/21	72,000.00			
5	15	PAX	DAY 5 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS) 6/25/21				
6	15	PAX	DAY 6 - 2 MEALS (LUNCH, DINNER W/ AM AND PM SNACKS) 6/25/21				
			XXXXX NOTHING FOLLOWS XXXXX				
			Take Note:				
			Business/Mayor'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 CONSUMPTION OF PARTICIPANTS DURING THE TRAINING ON THE UTILIZATION OF ONLINE LEARNING APPLICATION AND PLATFORMS FOR LSWDOS

PR. NO. : 2021-03-0285

REMATO G. FOJAS
 RPURCHASEMENT OFFICER

CALVIN MONDICK R. RAVAL
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER