

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. CIU-02-21-08  
DATE: JULY 05, 2021

CIU-2021-03-134

**POSTED**

PHILGEPS REF No. \_\_\_\_\_  
DATE \_\_\_\_\_

SIGNATURE: \_\_\_\_\_


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

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 BIDDING DROP BOX** on or before July 5, 2021 @ 5:00pm.

Very truly yours,  
  
RIDUAN P. HADJMUDDIN  
ARDA

Terms and Conditions:

- PURPOSE** : CIU QUARTERLY MEETING(4TH QUARTERLY MEETING DECEMBER 04,2021)  
**PR NUMBER** : CIU-02-21-08
1. Award shall be made on per :  Item Basis  Lot Basis  
2. Quotation validity : 20 days  
3. Delivery Period : 30 Calendar Days upon Received of NTP  
4. Delivery Area : DSWD-CIU, STA. BARBARA Zamboanga City  
5. Term of Payment : Within 60 Calendar Days  
6. Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed portion.  
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](http://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

For Posting  
Received by: Joseph Ortiz  
Date & Time: 16:05 PM  
Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -CIU  
 COMPANY ADDRESS: STA. BARBARA, ZAMBOANGA CITY  
 CONTACT PERSON: IRENE C. GUAVES  
 CONTACT NO.: 09067006569

ANNEX A: RFQ  
 CIU-02-21-08  
 DATE: JULY 05, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	35	PAX	2 MEALS AND 2 SNACKS(AM/P/M) 1,800.00X35 SPECIFICATION: OVERFLOWING COFFEE PROJECTOR WITH WIDE SCREEN SOUND SYSTEM WITH ACCOMMODATION PURPOSE:4TH QUARTELY MEETING (DECEMBER 4,2021)				
<b>Total</b>				<b>63,000.00</b>			
<b>Take Note:</b>							
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							

RENATO G. FOJAS  
 PROCUREMENT OFFICER

IRENE C. GUAVES  
 CANVASSER/CIU

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER