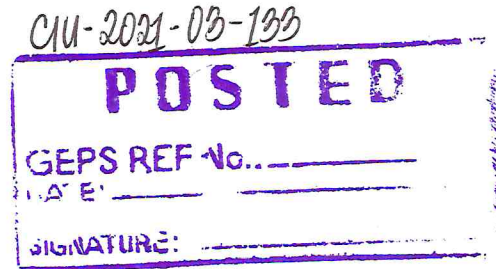


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. CIU-02-21-010
DATE: JULY 05, 2021

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. RADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : CIU QUARTERLY MEETING(3RD QUARTERLY MEETING SEPTEMBER 04, 2021)
PR NUMBER : CIU-02-21-010

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 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: Princess Ocho

Date & Time: July 28, 2021

Remarks:

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

RFQ NO.:
 DATE:

ANNEX A: RFQ
 CIU-02-21-010
 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/PM) 1,800.00X35 SPECIFICATION: OVERFLOWING COFFEE PROJECTOR WITH WIDE SCREEN SOUND SYSTEM WITH ACCOMODATION PURPOSE:3RD QUARTELY MEETING (SEPTEMBER 4, 2021)				
Total				63,000.00			
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							
RENATO G. FOJAS PROCUREMENT OFFICER <i>Renato G. Fojas</i>							
IRENE C. GUAVES CANVASSER/CIU <i>Irene C. Guaves</i>							
(SIGNATURE OVER PRINTED NAME) SUPPLIER							