

REQUEST FOR QUOTATION

RFQ NO. 2021- 527
DATE: 8-Jun-2021

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

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 24, 2021 @ 5:00 PM.

Very truly yours,
RIDUAN P. MUJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : CONDUCT OF ACT PROGRAM ORIENTATION ON KC-AF (Group 1 Municipalities)
in Ipil, Zamboanga Sibugay

PR NUMBER : 2021-06-0654

- Award shall be made on per : Item Basis xx Lot Basis
- Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- Delivery Period : June 29 to July 1, 2021
- Delivery Area : Ipil, ZSP
- Terms of payment : WITH IN 60 WORKING DAYS
- Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty : N/A
- Performance Security : N/A
- 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
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph



#DSWDMayMalasakit

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: *Princess*
Date & Time: *6/10/2021 10:44am*
Remarks:

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON : EDWIN O. HIBIONADA

CONTACT NO. : 9554472971

ANNEX A: RFQ

RFQ NO. : 2021-527

DATE : June 8, 2021

ITEM NO.		QTY.	UNIT	PURCHASERS SPECIFICATIONS		TOTAL ABC	BIDDER'S SPECIFICATIONS		UNIT COST	TOTAL COST
85	pax			3 meals, 2 snacks with accommodation - June 29 to July 1, 2021						
				Venue Requirements:						
				1. Two (2) venue that can Accommodate 160 pax seating capacity.						
				2. Provision of directorial markings to ensure social distancing.						
				3. provision of footbath in the entrance of the venue.						
				4. provision of alcohol in the venue.						
				5. food servers with face shield, masks and sanitary gloves.						
				6. Free flowing coffee						
				7. Free provision of projector and white / wide screen.						
				8. with excellent internet connections.						
				9. Availability of 3 extension wires.						
				Room Requirement						
				1. Double room sharing only, strictly no bed sharing.						
				2. Can provide 43 rooms for double occupancy.						
				3. In cases of dormitory occupancy, only three (3) pax per room is allowed regardless of its capacity.						
				4. Provision of footbath in the door entrance of each room.						
				Food Requirements:						
				1. 2 viands, 1 soup, rice with fruit dessert						
				2. Strictly no plastic container beverages						
				3. No soda						
				4. No pork Menu						
				Responsiveness						
				1. Availability of generator set in case of Power Interruption.						
				XXXX nothing follows XXXX						
				Total =		357,000.00				
				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 P500,000.00 after receipt of approved contract and/or during delivery/ activity before payment.						

PURPOSE : conduct of ACT PROGRAM ORIENTATION ON KC-AF (group 1 municipalities) in IpiI, ZSP

TR. NO. 2021-06-0654

REMATO G. HOJAS
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER

Activity:
Venue:

Date	Meal				
	Breakfast	AM Snacks	Lunch	PM Snacks	Dinner
	Plain Rice Fried Egg (Sunny Side) Hotdog Pan de Sal with Butter	Chicken Siopao with juice	Plain Rice Fish Fillet with Tartar Sauce (Big Slice) Spicy Chicken Curry Corn Soup Bihon Macaroni Salad	Fresh Lumpia with Pineapple Juice (in can)	Plain Rice Beef Caldereta Chicken lollipop Chopsuey with quail eggs Tinolang Isda
	Fried Rice and/or Plain Rice Tortang Talong Chicken Longganisa Banana	Spaghetti with toasted bread with four seasons and/or pineapple juice (in can)	Plain Rice Chicken Escalope In Teriyaki Sauce Law-uy Kilawin Fish Mixed Seafoods & Vegs. In Oyster Sauce Cake	Buko Pie with Juice in can	Plain Rice Grilled Chicken Lumpia Shanghai (Beef) Sotanghop Soup Pinakbet Brownies

Prepared by:

ABEGAIL T. LUNA-TIMTIM
TS IV

Approved by:

NARRABELLE Z. BUE
RPC