

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

REQUEST FOR QUOTATION

RFQ NO. CIU-02-21-08
DATE: JULY 07, 2021

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

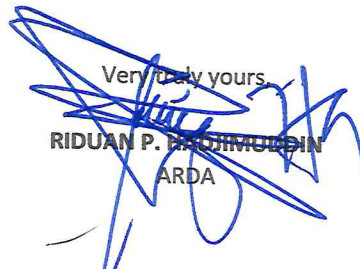
CIU-2021-03-134
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

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 BIDDING DROP BOX** on or before **AUGUST 02, 2021, 5:00pm** 

Very truly yours,

RIDUAN P. RAJIMUDDIN
ARDA

Terms and Conditions:

- PURPOSE** : CIU QUARTERLY MEEYING(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 : 30 days
3. Delivery Period : 20 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:
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 *halm*

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE	
Received by:	<i>Process Officer</i>
Date & Time:	<i>7/27/2021 11:05 am</i>
Remarks:	<i>Reporting</i>

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-02-21-08
 JULY 07, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	36	PAX	2 MEALS AND 2 SNACKS(AM/PM)1,800.00 X 35 SPECIFICATION: OVERFLOWING COFFEE PROJECTOR WITH WIDE SCREEN SOUND SYSTEM WITH ACCOMODATION PURPOSE:4TH QUARTERLY MEETING(DECEMBER 04,2021)				
			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

IRENE C. GUAVES
 CANVASSER/CIU

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER