

for re-posting

REQUEST FOR QUOTATION

RFQ NO. 2021-277
DATE: 22-Jun-2021

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

KALAHI-2021-03-192
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 July 2, 2021 @ 5:00 PM.

Very truly yours,
RIDUAN HADJIMUDDIN
ASBA

Terms and Conditions:

PURPOSE : CONDUCT OF ACT COACHING SESSION IN LILOY ZDN

PR NUMBER : 2021-03-0366

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : July 7-8,2021
- 4. Delivery Area : LILOY, ZDN
- 5. Terms of payment : WITH IN 60 WORKING DAYS
- 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

9. 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.

Department of Social Welfare and Development FC
BID AND AWARDS COMMITTEE
For Posting
Proposed Date: 7/28/21 12:07pm
Date & Time: _____
Remarks: _____

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

COMPANY NAME: Department of Social Welfare Development
 COMPANY ADDRESS: General Vicente Alvarez Street, Zamboanga City
 CONTACT PERSON: Edwin O. Hibiionada
 CONTACT NO.: 9554472971

ANNEX A: RFQ
 RFQ NO.: 2021-277
 DATE: June 12, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
84	pax		3 Meals, 2 Snacks with Accommodation July 7-8, 2021 Venue Requirements : 1. One (1) Venue that can accommodate 170 pax seating capacity for the opening preliminaries. 2. Provision of directional marking 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, mask and sanitary gloves. 6. Free flowing coffee. 7. FREE provision of Projector and white / wide screen. 8. With good internet connection. 9. Availability of 3 extension wires per venue. 10. Provision of 2 venues with a 60 seating capacity per room (30 pax per room) Room Requirement 1. Double room sharing only. Strictly no bed sharing. 2. Can provide 33 rooms for double occupancy. 3. In cases of Dormitory occupancy, Only 3paper rooms allowed regardless of its capacity. 4. Provision of foot bath in the door entrance of each door. Food Requirement 1. 2 viands, 1 soup, rice with fruit dessert. 2. Strictly no PLASTIC container beverages. 3. NO Soda 4. NO Pork Menu. 5. Availability of generator set in case of power interruption. ***** NOTHING FOLLOWS ***** Take note : Business/Mayor's permit shall be issued upon receipt of Purchase Order. If total amount is above fifty thousand (50,000.00) Omnibus Sworn Statement is required.				
			total				268,800.00

PURPOSE: For the Consumption of Participants during the conduct of ACT Coaching Session in Liloy, ZDA
 PR. NO. 2021-03-0366

IMPORTANT: The winning bidder must sign the original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

RENATO G. POJAS
 APPROVEMENT OFFICER


(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER