

**REQUEST FOR QUOTATION**

RFQ NO. 2021-513  
DATE: 23-Jul-2021

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

*KALAHI-2021-06-346*  
**POSTED**  
DEPS REF No. \_\_\_\_\_  
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 August 9, 2021 5:00 PM.

Very truly yours,  
*[Signature]*  
**RIDUAN P. HADJIMUDDIN**  
ARDA

Terms and Conditions:

**PURPOSE : CONDUCT OF KC NCDDP AF IN TUNGAWAN, ZSP.**

**PR NUMBER : 2021-06-0640**

- |  |   |  |                  |
|--|---|--|------------------|
| 1. Award shall be made on per  | : | ___ Item Basis   | __xx__ Lot Basis |
| 2. Quotation validity  | : | 20 CALENDAR DAYS FROM BID OPENING                        |                  |
| 3. Delivery Period   | : | August 24 to Oct. 7, 2021 <i>bx</i>                      |                  |
| 4. Delivery Area   | : | Tungawan, ZSP  |                  |
| 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  |                  |

Department of Social Welfare and Development-IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: *Process Unit*  
Date & Time: *11/23/2021 2:27pm*  
Remarks: *Returned @ PAC 7/26/2021 3:25pm*

9. 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.

*[Signature]*  
**Renato G. Fojas** *7/23/21*  
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. Hibionada  
 CONTACT NO.: 9554472971

ANNEX A: RFQ  
 RFQ No. 2021-513  
 DATE: 23-Jul-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
300	pax		<b>PARTICIPATORY SITUATION ANALYSIS</b> 1 meal & 2 snacks (packed) @ 2 days activity 12 Brlys X 30 Brlys August 24 - September 11, 2021 <small>(activity can be conducted any dates between the dates specified above)</small>				
			<b>COMMUNITY PROJECT DEVELOPMENT WORKSHOP</b> 1 meal & 2 snacks (packed) @ 2 days activity 9/14-15/2021				
99	pax		<b>MDRRMC Meeting cum Technical Review</b> 1 meal and 2 snacks 21-Sep-21				
39	pax		<b>MDRRMC Meeting for Endorsement of Proposal</b> 1 meal and 2 snacks x 2 days 24-Sep-21				
25	pax		<b>Procurement Training</b> 1 meal and 2 snacks x 2 days October 4-5, 2021				
100	pax		<b>Financial Management Training</b> 1 meal and 2 snacks x 2 days October 6-7, 2021				
			***** Nothing Follows *****				
			<b>Take note :</b>				
			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.				
			<b>total</b>				<b>355,390.00</b>

PURPOSE: For the conduct of KC NCDDP AF in TUNGAWAN, ZSP  
 PR. NO. 2021-06-0640

**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. ROJAS**  
 PROCUREMENT OFFICE  
 CANWASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER