

For Posting

**REQUEST FOR QUOTATION**

RFQ NO. 2021-516  
DATE: 28-Jul-2021

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

*KALAHI-2021-06-345*  
**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 August 9, 2021 5:00 PM.

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

For Posting  
Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
Received by: *[Signature]*  
Date & Time: *9/28/2021 1:46pm*  
Remarks:

Terms and Conditions:

**PURPOSE : TO CONDUCT KC NCDDP Afin Ipil, ZSP**

**PR NUMBER : 2021-06-0644**

- 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 23-Oct. 9, 2021
- 4. Delivery Area : Ipil, 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

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**  
Regional Procurement Officer

(signature over printed name)  
**Supplier**

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : EDWIN O. HIBIONADA  
 CONTACT NO. : 9554472971

RFQ NO. : 2021-516  
 DATE : July 28, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS' SPECIFICATIONS	UNIT COST	TOTAL COST
224	pax		<b>Participatory Situation Analysis</b> 1 meal & 2 snacks (packed) @ 2 days activity 8 pax x 28 brgys August 23- Sept. 11, 2021 (Activity can be conducted within specified dates to cover all Brgys.)				
114	pax		<b>Community Project Development Workshop</b> 1 meal & 2 snacks (packed) @ 2 days activity Sept. 13 - 14, 2021				
80	pax		<b>MDRRMC meeting cum Technical review</b> 1 meal and 2 snacks 22-Sep-21				
86	pax		<b>MDRRM meeting for endorsement of Proposal</b> 1 meal and 2 snacks Sept. 27, 2021				
142	pax		<b>Procurement Training</b> 1 meal and 2 snacks x 2 days October 6-7, 2021				
114	pax		<b>Finance Management Training</b> 1 meal and 2 snacks x 2 days October 8-9, 2021				
***** Nothing Follows *****							
Take Note:							
Business/Invoicer'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 P90,000.00 after receipt of approved contract and/or during delivery/activity before payment.							
Total =				399,350.00			

PURPOSE : For the conduct of KC NCDPP AF in Ipil, ZSP  
 PR. NO. : 2021-06-0644

RENATO G. FOJAS  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER