

REQUEST FOR QUOTATION

RFQ NO. 2021-757
DATE: August 11, 2021

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

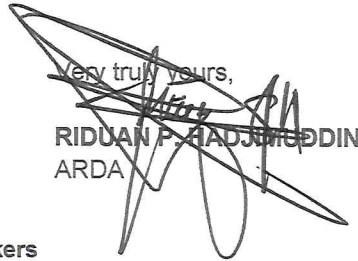
ARRC-2021-08-504
POSTED
GEPS REF No.: _____
DATE: _____
SIGNATURE: _____

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 23, 2021, 5:00 PM.

Very truly yours,

RIDUAN P. HADJIUDDIN
ARDA

Terms and Conditions:

- PURPOSE :** Capability building for Igu social workers
- PR NUMBER:** 2021-08-0906
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity: 30 days from bid opening
 - Delivery Period: September 15-17, 2021
 - Delivery Area: ZAMBOANGA DEL SUR
 - Terms of payment: Within 60 Calendar 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
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.


Renato C. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

For Posting
Received by: Parces Olin
Date & Time: 8/11/2021 4:15pm
Remarks:

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIIGA
 CONTACT NO.: 9171035062

ANNEX A: RFQ
 RFQ NO.: 2021-757
 DATE: August 11, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
70		Pax	3 meals and 2 snacks with accommodation on September 15, 2021				
70		Pax	3 meals and 2 snacks with accommodation on September 16, 2021				
70		Pax	3 meals and 2 snacks with accommodation on September 17, 2021 with free flowing coffee, free use of projector and 3 microphone with venue, backdrop 2 or 4 pax per room				
			Spacious function room atleast twice the capacity of the target pax with pool and away from city				
						270,000.00	
			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				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				


 RENATO G. FOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER