

**REQUEST FOR QUOTATION**

RFQ NO. 2021-756  
DATE: August 11, 2021

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

*APRS-2021-08-503*

**POSTED**

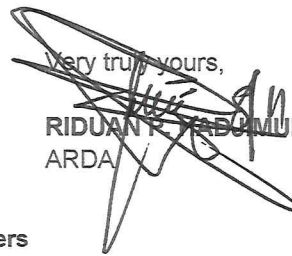
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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, catalogs, 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 F. B. MUDDIN  
ARDA

**Terms and Conditions:**

**PURPOSE :** Capability building for Igu social workers

**PR NUMBER:** 2021-08-0905

- Award shall be made on per :  Item Basis  Lot Basis
- Quotation validity: 30 days from bid opening
- Delivery Period: September 22-24, 2021
- Delivery Area: ZAMBOANGA SIBUGAY
- 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](http://www.philgeps.gov.ph) and register for free.

  
Renato G. 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: Pingou Ortiz  
Date & Time: 21/08/2021 4:15pm  
Remarks: \_\_\_\_\_

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

ANNEX A: RFQ  
 RFQ NO.: 2021-756  
 DATE: August 11, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
60		Pax	3 meals and 2 snacks with accommodation on September 22, 2021				
60		Pax	3 meals and 2 snacks with accommodation on September 23, 2021				
60		Pax	3 meals and 2 snacks with accommodation on September 25, 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. FOMAS  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER