

REQUEST FOR QUOTATION

RFQ NO. 2021-530
DATE: 27-Aug-2021

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

KALAHI-7071-88-493
POSTED
CEPS 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 Sept. 13, 2021 5:00 PM.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Process. Ofc
Date & Time: 8/27/2021 5:49pm
Remarks: _____

Very truly yours,
[Signature]
RIDUAN P. ABJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : conduct of KC - AF LGU Program Review (group 2 municipalities) in Dipolog, ZDN

PR NUMBER : 2021-06- 0657

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : October 5, 2021
- 4. Delivery Area : Dipolog City, 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.

[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 VICTOR ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : EDWIN O. HIBIONADA
 CONTACT NO. : 9554472971

ANNEX A: RFQ
 RFQ NO. : 2021-530
 DATE : August 11, 2021

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
95		pax	3 meals, 2 snacks with accommodation - October 5, 2021 Venue Requirements: 1. one (1) venue that can accommodate 100 pax seating capacity. 2. Provision of directional markings 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, masks and sanitary gloves. 6. Free flowing coffee 7. Free provision of projector and white / wide screen. 8. with excellent internet connections. 9. Availability of 3 extension wires. Room Requirement 1. Double room sharing only, strictly no bed sharing. 2. Can provide 48 rooms for double occupancy. 3. In cases of dormitory occupancy, only three (3) pax per room is allowed regardless of its capacity. 4. Provision of footbath in the door entrance of each room. Food Requirements: 1. 2 viands, 1 soup, rice with fruit dsset 2. Strictly no plastic container beverages 3. No soda 4. No pork Menu Responsiveness/Others 1. Availability of generator set in case of Power interruption. XXXX nothing follows XXXX Total = 133,000.00				
			Take Note: Business/Itinerary'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 P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE: For the conduct of KC-AF LGU Program review (Group 2 municipalities) in Dipolog City, ZDN.
 PR. NO. 2021-06-0657

RENATO G. BOJAS
 PROCUREMENT OFFICER
 CANNVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER