

REQUEST FOR QUOTATION

RFQ NO. 2021-518
 DATE: 27-Aug-2021

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

KALAHATI-2021-08-494
POSTED
 GEPS REF No.: _____

 SIGNATURE: _____

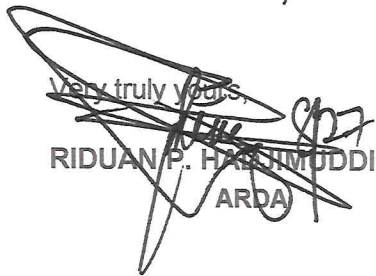
Sir/Madam:

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 Sept. 13, 2021 5:00 PM.

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE	
For Posting	
Received by:	<i>Regional Office</i>
Date & Time:	<i>8/27/21 3:49pm</i>
Remarks:	<i>Requesting</i>

Very truly yours,

RIDUAN P. HASHIMUDDIN
 ARDA

Terms and Conditions:

PURPOSE : conduct of KC - NCDDP AF in Sergio Osmeña, ZDN

PR NUMBER : 2021-06- 0646

- | | | | |
|--|---|--|-------------------------|
| 1. Award shall be made on per | : | <u> </u> Item Basis | <u> xx </u> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | October 5 to November 26, 2021 | |
| 4. Delivery Area | : | Sergio Osmeña, 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.


Renato G. Fojas
 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. 2021-518
DATE: 27-Aug-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
147	pax		COMMUNITY PROJECT DEVELOPMENT WORKSHOP 1 meal & 2 snacks (packed) @ 2 days activity October 5-6, 2021				
146	pax		MIDRRMC Meeting cum Technical Review 1 meal and 2 snacks 21-Oct-21				
105	pax		MIDRRMC Meeting for Endorsement of Proposal 1 meal and 2 snacks x 2 days 27-Oct-21				
186	pax		Procurement Training 1 meal and 2 snacks x 2 days November 23-24, 2021				
147	pax		Financial Management Training 1 meal and 2 snacks x 2 days November 25-26, 2021				
			***** Nothing Follows *****				
			total 355,860.00				
			Take note :				
			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.				

PURPOSE: For the conduct of KC NCDDP AF in SEGIO OSMENA, ZDN
PR. NO. 2021-06-0646

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
CANVASSER


 (SIGNATURE OVER PRINTED NAME)
SUPPLIER

