

REQUEST FOR QUOTATION

RFQ NO. 2021-516
DATE: 12-Aug-2021

KALAH - 2021-06-0645

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

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 Aug. 17, 2021 @ 9:00 AM.

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

Terms and Conditions:

PURPOSE : CONDUCT OF KC-AF IN 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, to October 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 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	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
224	pax		Participatory Situation Analysis 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		Community Project Development Workshop 1 meal & 2 snacks (packed) @ 2 days activity Sept. 13 - 14, 2021				
80	pax		MDRRMG meeting cum Technical review 1 meal and 2 snacks 22-Sep-21				
86	pax		MDRRM meeting for endorsement of Proposal 1 meal and 2 snacks Sept. 27, 2021				
142	pax		Procurement Training 1 meal and 2 snacks x 2 days October 6-7, 2021				
114	pax		Finance Management Training 1 meal and 2 snacks x 2 days October 8-9, 2021				
			***** Nothing Follows *****				
			Take Note:				
			Business/Inlayor'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.				
			Total =	399,350.00			

PR. NO. : For the conduct of KC NCDPP AF in Ipil, ZSP
 2021-06-0614


 RENATO G. FOUAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER