

REQUEST FOR QUOTATION

RFQ NO. 2021-511
DATE: 29-Jul-2021

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

KALAHI-2021-06-347
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 9, 2021 @ 5:00pm 5:00 PM.

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

Terms and Conditions:

PURPOSE : TO CONDUCT KC NCDDP AF IN MABUHAY, ZSP.

PR NUMBER : 2021-06-0643

- | | | | |
|--|---|--|-------------------------|
| 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 | : | August 23 to September 16, 2021 | |
| 4. Delivery Area | : | MABUHAY, 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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *3:00pm 11/23/21*
Remarks:

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

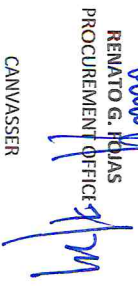
COMPANY NAME: Department of Social Welfare Development
 COMPANY ADDRESS: General Vicente Alvarez Street, Zamboanga City
 CONTACT PERSON: Edwin O. Hibionada
 CONTACT NO.: 9554472971

ANNEX A: RFQ
 RFQ No. 2021-511
 DATE: 29-Jul-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
216	pax		PARTICIPATORY SITUATION ANALYSIS 1 meal & 2 snacks (packed) @ 2 days activity 12 Brigs X 30 Brigs August 23 - September 9, 2021 <small>(activity can be conducted any dates between the dates specified above)</small>				
			COMMUNITY PROJECT DEVELOPMENT WORKSHOP 1 meal & 2 snacks (packed) @ 2 days activity 9/16-17/2021				
74	pax		MIDRRMC Meeting cum Technical Review 1 meal and 2 snacks 23-Sep-21				
74	pax		MIDRRMC Meeting for Endorsement of Proposal 1 meal and 2 snacks x 2 days 27-Sep-21				
92	pax		Procurement Training 1 meal and 2 snacks x 2 days October 4-5, 2021				
74	pax		Financial Management Training 1 meal and 2 snacks x 2 days September 15-16, 2021				
			***** Nothing follows *****				
			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.				
			total				278,960.00

PURPOSE: For the conduct of KC NCDDP AF in MABUHAY, ZSP
 PR. NO. 2021-06-0643

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 OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

 CANVASSER