

**REQUEST FOR QUOTATION**

RFQ NO. 2021-623  
 DATE: 22-Aug-2021

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

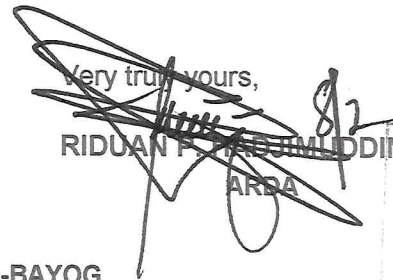
*KALAHI-2021-07-394*  
**POSTED**  
 GEPS REF No.: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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 @ 5:00 pm 5:00 PM.

Very truly yours,  
  
**RIDUAN F. SULMUDDIN**  
 ARBA

Terms and Conditions:

**PURPOSE : CONDUCT OF KC PAMANA CEAC in CADT, SINDANGAN-BAYOG**

**PR NUMBER : 2021-06-0746**

- 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 20 to September 21, 2021
- 4. Delivery Area : Bayog, ZDS
- 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

Department of Social Welfare and Development FO IX  
**BIDS AND AWARDS COMMITTEE**  
 For Posting  
 Received by: Renee Orliv  
 Date & Time: 8:20pm 8/22/21  
 Remarks:

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: \_\_\_\_\_

**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- 623  
**DATE:** 2-Aug-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
19	pax		MDRRMC Meeting cum Technical Review 1 meal & 2 snacks 20-Aug-21				
			Cluster 3: Bayog				
31	pax		Procurement Management Coaching 1 meal & 2 snacks - 2 days activity August 4-5, 2021				
			Cluster 3: Bayog				
19	pax		Finance Management Coaching 1 meal and 2 snacks august 6-7, 2021				
			Cluster 3: Bayog				
25	pax		Operation and Maintenance Training 1 meal and 2 10-Aug-21				
			cluster 3: Bayog				
60	pax		Barangay Accountability Reporting 1 meal and 2 snacks x 2 days 10 pax / Brgy				
			Cluster 3: Bayog				
			August 30-31 and September 1, 2 and 3, 2021 (activity can be conducted within specified dates to cover all brgs)				
			Municipal Accountability Reporting 1 meal and 2 snacks 9-Sep-21				
			***** Nothing follows *****				
			total			62,700.00	
			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 PAMANA CEAC in CADT Sindangan, ZDN  
**PR. NO.** 2021-06-0764

**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. POJAS**  
 PROCUREMENT OFFICE

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER