

**REQUEST FOR QUOTATION**

RFQ NO. 2021-879  
DATE: 13-Sep-2021

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

*KALAHI-2021-09-622*

**POSTED**

PS 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 September 27, 2021 5:00 PM.

Very truly yours,

*[Signature]*  
**RIDUAN P. HADJIMUDDIN**  
ARDA

Terms and Conditions:

**PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN PITOGO, ZDS**

**PR NUMBER : 2021-09-1013**

- |  |   |  |   |
|--|---|--|---|
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis                      | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 20 CALENDAR DAYS FROM BID OPENING                        |   |
| 3. Delivery Period   | : | OCTOBER 4 TO DECEMBER 8, 2021                            |   |
| 4. Delivery Area   | : | Pitogo, 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  |   |

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.

*[Signature]*  
**Renato G. Fojas**  
Regional Procurement Officer

(signature over printed name)

**Supplier**

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_



Department of Social Welfare and Development FO-IX  
 BAC AWARDS COMMITTEE  
 For Posting  
*[Signature]*  
 9/16/21

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. : 2021-879  
 DATE : September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
38	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21				
150	PAX		BRGY ORIENTATION (1ST BA) 1 SNACK - ( pack snack ) OCTOBER 4-11, 2021 PSA				
150	PAX		1 MEAL, 2 SNACKS - ( packed meal and snacks ) OCTOBER 6-13, 2021 ( can be conducted with the dates specified to cover all brgys )				
60	PAX		PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021				
52	PAX		MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 26-Oct-21			7	
60	PAX		PROCUREMENT TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 2-3, 2021				
60	PAX		FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021				
45	PAX		COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 10-Nov-21				
43	PAX		O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 15-16, 2021				
75	PAX		BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS - ( packed meal and snacks ) NOVEMBER 22 - 30, 2021				
24	PAX		MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 3-Dec-21				
30	PAX		SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 8-Dec-21				
			TOTAL	235,600.00			
			Take Note: Business/ Mayor'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 P90,000.00 after receipt of approved contract and/or during delivery/activity before payment				

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 R. NO. : 2021-09-1013

RENATO G. FOJAS  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER