

REQUEST FOR QUOTATION

RFQ NO. 2021-878
DATE: 13-Sep-2021

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

KALAHKI-2021-09-023

POSTED
PHILGEPS 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 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 MOLAVE, ZDS

PR NUMBER : 2021-09-1012

- | | | |
|--|---|--|
| 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 4 TO DECEMBER 10, 2021 |
| 4. Delivery Area | : | Molave, 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
BID AND AWARDS COMMITTEE
 For Posting
[Signature]
 9/14/21

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

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ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
52	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21				
250	PAX		BRGY ORIENTATION (1ST BA) 1 SNACK - (pack snack) OCTOBER 4-12, 2021				
250	PAX		1 MEAL, 2 SNACKS - (packed meal and snacks) OCTOBER 6-13, 2021				
94	PAX		(can be conducted with the dates specified to cover all blys) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021				
76	PAX		MIIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 26-Oct-21			7	
94	PAX		PROCUREMENT TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 2-3, 2021				
94	PAX		FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021				
75	PAX		COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 12-Nov-21				
67	PAX		O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 18-19, 2021				
125	PAX		BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS - (packed meal and snacks) NOVEMBER 22 - DECEMBER 1, 2021				
28	PAX		MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 8-Dec-21				
44	PAX		SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 10-Dec-21				
			TOTAL	368,200.00			

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REMILO G. NOJAS
 PROCUREMENT OFFICER
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER