

REQUEST FOR QUOTATION

RFQ NO. 2021-877
DATE: 13-Sep-2021

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

KALAH#1-2021-09-624
POSTED
F No.: _____

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 MARGOSATUBIG, ZDS

PR NUMBER : 2021-09-1011

- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : OCTOBER 4 TO DECEMBER 8, 2021
- 4. Delivery Area : Margosatubig, 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 and register for free.

Department of Social Welfare and Development
BID AND AWARDS COMMITTEE
For Posting
[Signature]
9/14/21

[Signature]
Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
EDWIN O. HIBIONADA
9554472971

RFQ NO. : 2021-877
DATE : September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
42	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS				
170	PAX		4-Oct-21 BRGY ORIENTATION (1ST BA) 1 SNACK - (back snack)				
170	PAX		OCTOBER 4-11, 2021 PSA 1 MEAL, 2 SNACKS - (packed meal and snacks)				
58	PAX		OCTOBER 6-13, 2021 (can be conducted w/in the dates specified to cover all brgys) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY				
58	PAX		OCTOBER 18-19, 2021 MIMAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS				
68	PAX		26-Oct-21 PROCUREMENT TRAINING 1 MEAL 2 SNACKS X 2 DAYS ACTIVITY				7
68	PAX		NOVEMBER 2-3, 2021 FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY				
51	PAX		NOVEMBER 4-5, 2021 COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS				
49	PAX		10-Nov-21 O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY				
85	PAX		NOVEMBER 15-16, 2021 BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS				
26	PAX		NOVEMBER 22 - 30, 2021 MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS				
43	PAX		3-Dec-21 SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS				
			8-Dec-21				
			TOTAL	263,400.00			

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PR NO. 2021-09-1011

RENAME G. FOJAS
APPROVEMENT OFFICER
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER