

REQUEST FOR QUOTATION

MPANY NAME :		0 NO	2021-882
VIPANY NAME :		RFQ NO.	13-Sep-2021
WPANY NAME :		DATE: _	13-5ep-2021
MPANY NAME :			
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-/Madam:			The state of the s
		ulas applicable taxe	es, and other incidental
Madam: ease quote your government price/s in kpenses for the goods listed in Annex of compliance. Also, furnish us with the des	scriptive brochures, catalogues,	merataree and	
	_	to a for the an	ods listed in Annex A
f you are the exclusive manufacture	er distributor or agent in the P	hilippines for the go	
you are the exclusive manufacture	ly notarized certification to this	s effect.	
f you are the exclusive manufacture blease attach in your quotation a dul	ly Hoteline		Colomba DI Dall
please attach in your quotation a during lease submit this form together with the plant of the plant is not plant.	TOWN TO IVE	RAC OFFICE on or I	pefore Very (7,1°2)
Places submit this form together wi	th Annex A to DSWD FO IX E		V
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Terms and Conditions:		IN OUTAL AC ZON	I.I.I
PURPOSE : FOR THE CONDUCT OF	CEAC ACTIVITIES FOR KC KKB I	N GUTALAC, ZDN	Saises Solution Welfare and Development WARDS COMMITTEE or Posting
			TO E
PR NUMBER : 2021-09-1016	Itam Basis	xx_Lot E	Basis Sasis
1. Award shall be made on per	: Item Basis		PENING Post of the
	: 20 CALENDAR	R DAYS FROM BID O	TA SEE
2 Quotation validity	: OCTOBER 4 TO	DECEMBER 17, 2021	DAINAR AWARL
Quotation validity Delivery Period			I of an
3. Delivery Period	: Gutalac, ZDN		
Delivery Period Delivery Area	· WITH IN 60 W	VORKING DAYS	
 Delivery Period Delivery Area Terms of payment 	· WITH IN 60 W	VORKING DAYS	No. of days of delay
3. Delivery Period 4. Delivery Area 5. Terms of payment 6. Limited Demogras/Penalty	: WITH IN 60 W : 1/10 of 1% of	VORKING DAYS undelivered portion x	No. of days of delay
 Delivery Period Delivery Area Terms of payment 	: WITH IN 60 W 1/10 of 1% of nit cost and total cost, unit cost s	VORKING DAYS undelivered portion x	No. of days of delay
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CANVASSER

PROCUREMEN OFFICER

RENATO G. FOJAS

R. NO.

2021-09-1016

AÈ : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT RESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY SON : EDWIN O. HIBIONADA

RFQ NO. : 2021-882 DATE : September 13, 2021

9554472971

CONTACT NO.

URPOSE ITEM NO. QTY. UNIT 56 32 165 89 99 122 122 330 63 122 330 64 FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN GUTALAC, ZDN PAX Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment. Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000,000 after receipt of approved contract and/or during delivery/activity before payment. Take Note: Business/Mayor's Permit shall be issued upon receipt of Purchase Order MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION
1 MEAL, 2 SNACKS MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT (can be conducted w/in the dates specified to cover all brgys)
PROJECT PROPOSAL DEVELOPMENT COMMUNITY INFRASTRACTURE WORKSHOP MEAL, 2 SNACKS- (packed meal and snacks)
DECEMBER 1-10, 2021 SUSTAINABILITY PLANNING WORKSHOP

1 MEAL, 2 SNACKS I MEAL, 2 SNACKS - (packed meal and snacks)
OCTOBER 6-15 2021 **BRGY ACCOUNTABILITY REPORTING** MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 25-26, 2021 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 8-9 2021 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY MEAL 2 SNACKS X 2 DAYS ACTIVITY BRGY ORIENTATION (1ST BA) PURCHASER'S SPECIFICATIONS PROCUREMENT TRAINING MUNICIPAL ORIENTATION OCTOBER 5-13, 2021 FINANCE TRAINING NOVEMBER 4-5 2021 1 MEAL, 2 SNACKS OCTOBER 18-19, 2021 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS O & M TRAINING 1 MEAL, 2 SNACKS 17-Dec-21 5-Nov-21 27-Oct-21 1-Oct-21 TOTAL 468,200.00 TOTAL ABC BIDDER'S SPECIFICATIONS UNIT COST TOTAL COST

(SIGNATURE OVER PRINTED NAME)
SUPPLIER