

REQUEST FOR QUOTATION

RFQ NO. 2021-881
DATE: 13-Sep-2021

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

KALAHATI-2021-09-627
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 September 27, 2021 5:00 PM.

Very truly yours,
[Signature]
RIDUAN P. NADJIMUDDIN
ARDA

Terms and Conditions:

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

PR NUMBER : 2021-09-1015

- | | | |
|--|---|--|
| 1. Award shall be made on per | : | <u> </u> Item Basis <u> </u> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING |
| 3. Delivery Period | : | OCTOBER 4 TO DECEMBER 10, 2021 |
| 4. Delivery Area | : | Dimataling, 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
[Signature] 9/13/21
By: _____
Time: _____

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

RFQ NO. : 2021-881
 DATE : September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
51	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21				
240	PAX		BRGY ORIENTATION (1ST BA) 1 SNACK - (pack snack) OCTOBER 4-12, 2021 PSA				
240	PAX		1 MEAL, 2 SNACKS - (packed meal and snacks) OCTOBER 6-13, 2021 (can be conducted with the dates specified to cover all brgys) PROJECT PROPOSAL DEVELOPMENT				
91	PAX		1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021				
50	PAX		MJAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 28-Oct-21			7	
91	PAX		PROCUREMENT TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 2-3-2021				
91	PAX		FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5-2021				
72	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				
120	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				
43	PAX		SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 10-Dec-21				
			TOTAL	350,200.00			
PURPOSE :			FOR THE CONDUCT OF GEAC ACTIVITIES FOR KC KKB IN DIMATALLING, ZDS				
RF. NO.			2021-09-1015				
 RENATO S. FOJAS PROCUREMENT OFFICER							
CANVASSER							

(SIGNATURE OVER PRINTED NAME)
SUPPLIER