

REQUEST FOR QUOTATION

RFQ NO. 2021-874
DATE: 13-Sep-2021

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

KALAHI-2021-09-428
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

Department of Social Welfare and Development - FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: _____
Remarks: _____

Terms and Conditions:

PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN Buug, ZSP

PR NUMBER : 2021-09-1008

- 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 10, 2021
- 4. Delivery Area : Buug, Zamboanga Sibugay
- 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.

[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. : 2021-874
 DATE : September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
46		PAX	MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21				
270		PAX	BREGY ORIENTATION (1ST BA) 1 SNACK - (back snack) OCTOBER 4-12, 2021 PSA				
270		PAX	1 MEAL, 2 SNACKS - (packed meal and snacks) OCTOBER 6-13, 2021				
93		PAX	(can be conducted with the dates specified to cover all brygs) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021				
55		PAX	MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 26-Oct-21			7	
102		PAX	PROCUREMENT TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 2-3, 2021				
102		PAX	FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021				
99		PAX	COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 12-Nov-21				
73		PAX	O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 18-19, 2021				
135		PAX	BREGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS- (packed meal and snacks) NOVEMBER 22 - DECEMBER 1, 2021				
30		PAX	MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 8-Dec-21				
42		PAX	SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 10-Dec-21				
			TOTAL	393,100.00			

Take Note:
 Business/MyGov'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 P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.

FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN BUUG, ZSP

PR. NO. 2021-09-1008

RENATO B. KOJAS
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER