

REQUEST FOR QUOTATION

2021-876

13-Sep-2021

RFQ NO.

DATE:

COMPANY NAME :	
COMPANY ADDRESS :	LALILIL 22212101-1020
CONTACT PERSON :	KACK 17 - 2021 - 01 (42)
CONTACT NO. : COMPANY TIN :	POSTED
Sir/Madam:	GEPS REF No
	ALTINATURE:
expenses for the goods listed in Annex A . Failui	delivery charges, VAT or other applicable taxes, and other incidental re to indicate TECHNICAL SPECIFICATIONS could be basis for non - brochures, catalogues, literatures and/or samples, if applicable.
If you are the exclusive manufacturer, distributed please attach in your quotation a duly notarized.	outor or agent in the Philippines for the goods listed in Annex A zed certification to this effect.
Please submit this form together with Annex 5:00 PM.	A to DSWD FO IX BAC OFFICE on or before Spenber 27, 202],
	Very truly yours,
	A 13 5
	RIDUAN P HADJIMU DDINE
Terms and Conditions:	ARBA
PURPOSE: FOR THE CONDUCT OF CEAC ACT	IVITIES FOR KC KKB IN TUKURAN,ZDS Item Basisxx_ Lot Basis 20 CALENDAR DAYS FROM BID OPENING OCTOBER 4 TO DECEMBER 15, 2021
PR NUMBER : 2021-09-1010	Sosting Costing
1. Award shall be made on per :	Item Basisxx_ Lot Basisvariablev
2. Quotation validity :	20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period :	OCTOBER 4 TO DECEMBER 15, 2021
4. Delivery Area :	Tukuran, ZDS
5. Terms of payment :	
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	WITH IN 60 WORKING DAYS 1/10 of 1% of undelivered portion x No. of days of delay total cost, unit cost shall prevail.
8. Warranty :	N/A
9. Performance Security :	N/A
9. Prospective supplier must be registered at t You may visit Philgeps website at www.philge	he Philippine Government Electronic Procurement System (PhilGEPS).
A	
Renato G. Fojas	(signature over printed name)
Regional Procurement Officer	Supplier
V	PHILGEPS NO.:
DEPARTMENT OF SOCIAL WEI FARE AND DEVELOPMEN	vt 🚓 🦱 🚗

COMPANY ADRESS COMPANY NAME CONTACT PERSON

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

> DATE: September 13, 2021 RFQ NO. : 2021-876

CONTACT NO.

POSE ITEM NO. QTY. UNIT 44 28 125 67 94 75 94 76 94 250 250 52 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 P500,000.00 after receipt of approved contract and/or during delivery/activity before Business/Mayor's Permit shall be issued upon receipt of Purchase Order MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY
OCTOBER 18-19, 2021
MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT (can be conducted wiin the dates specified to cover all brgys)
PROJECT PROPOSAL DEVELOPMENT COMMUNITY INFRASTRACTURE WORKSHOP 1 MEAL, 2 SNACKS- (packed meal and snacks)
NOVEMBER 22 - December 1, 2021 SUSTAINABILITY PLANNING WORKSHOP

1 MEAL, 2 SNACKS MEAL, 2 SNACKS - (packed meal and snacks)
OCTOBER 6-13, 2021 **BRGY ACCOUNTABILITY REPORTING** MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 18-19, 2021 FINANCE TRAINING

1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY

NOVEMBER 4-5, 2021 1 MEAL 2 SNACKS X 2 DAYS ACTIVITY BRGY ORIENTATION (1ST BA)
1 SNACK - (pack snack)
OCTOBER 4-12, 2021
PSA PURCHASER'S SPECIFICATIONS PROCUREMENT TRAINING MUNICIPAL ORIENTATION NOVEMBER 2-3, 2021 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS MEAL, 2 SNACKS O & M TRAINING 1 MEAL, 2 SNACKS 15-Nov-21 10-Dec-21 26-Oct-21 4-Oct-21 TOTAL TOTAL ABC 368,200.00 BIDDER'S SPECIFICATIONS UNIT COST TOTAL COST

FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN TUKURAN, ZDS

RPROCUREMENT OFFICER RENATOG KOJAS 2021-09-1010

CANVASSER

PR. NO.

(SIGNATURE OVER PRINTED NAME) SUPPLIER