

**REQUEST FOR QUOTATION**

RFQ NO. 2021-873  
 DATE: 13-Sep-2021

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

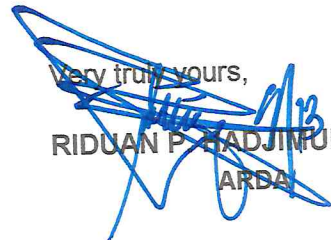
KALAHI-2021-09-430  
**POSTED**  
 GEPS REF No. \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

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,  
  
**RIDUAN P. HADJINUDDIN**  
 ARDA

**Terms and Conditions:**

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

**PR NUMBER : 2021-09-1007**

- |  |   |  |                         |
|--|---|--|-------------------------|
| 1. Award shall be made on per  | : | <u>    </u> Item Basis                                   | <u>  xx  </u> Lot Basis |
| 2. Quotation validity  | : | 20 CALENDAR DAYS FROM BID OPENING                        |                         |
| 3. Delivery Period   | : | OCTOBER 4 TO DECEMBER 15, 2021                           |                         |
| 4. Delivery Area   | : | Siay, 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](http://www.philgeps.gov.ph) and register for free.

  
**Renato G. Fojas**  
 Regional Procurement Officer

(signature over printed name)


Supplier

PHILGEPS NO.: \_\_\_\_\_  
 PHILGEPS EXPIRY: \_\_\_\_\_

Department of Social Welfare and Development  
**BIDS AND AWARDS COMMITTEE**  
 For Posting  
 Submitted by:   
 Date: 9/14/21  
 Time: \_\_\_\_\_

**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. :** 2021-873  
**DATE :** September 13, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
58	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21				
290	PAX		BRGY ORIENTATION (1ST BA) 1 SNACK - (pack snack) OCTOBER 5-13, 2021				
290	PAX		PSA 1 MEAL, 2 SNACKS - (packed meal and snacks ) OCTOBER6-15, 2021				
107	PAX		( can be conducted w/in the dates specified to cover all brgys ) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021				
81	PAX		MAG TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 27-Oct-21			7	
108	PAX		PROCUREMENT TRAINING 1 MEAL 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021				
108	PAX		FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 8-9, 2021				
87	PAX		COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 15-Nov-21				
77	PAX		O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 22-23, 2021				
145	PAX		BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS NOVEMBER 26 - DECEMBER 8, 2021				
30	PAX		MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 10-Dec-21				
50	PAX		SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 15-Dec-21				
			<b>TOTAL</b>	<b>408,280.00</b>			
PURPOSE :			FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN SIAY, ZSP				
R. NO. :			2021-09-1007				
 <b>RENATO G. FOJAS</b> PROCUREMENT OFFICER							
CANVASSER							

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER