

REQUEST FOR QUOTATION

RFQ NO. 2021-875
 DATE: 13-Sep-2021

KALAHI - 2021 - 09 - 631
POSTED
 GEPS REF No. _____
 DATE: _____

COMPANY NAME
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.
 COMPANY TIN

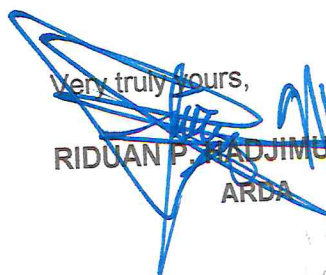
Sir/Madam:

SIGNATURE: _____

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. RADJIMUDDIN
 ARDA

Terms and Conditions:

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

PR NUMBER : 2021-09-1009

- | | | | |
|--|---|--|-------------------------|
| 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 8, 2021 | |
| 4. Delivery Area | : | Imelda, 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.


Renato G. Fojas
 Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
 PHILGEPS EXPIRY: _____

Department of Social Welfare and Development
 BIDS A
 BAC COMMITTEE
 Bidding
 Approved by: 
 Date & Time: _____
 Remarks: _____

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. : 2021-875
 DATE : September 13, 2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDERS SPECIFICATIONS | UNIT COST | TOTAL COST |
|-----------|------|------|---|------------|------------------------|-----------|------------|
| 43 | | PAX | MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 4-Oct-21 | | | | |
| 180 | | PAX | BRGY ORIENTATION (1ST BA) 1 SNACK - (back snack) OCTOBER 4-11, 2021 | | | | |
| 180 | | PAX | PSA 1 MEAL, 2 SNACKS - (packed meal and snacks) OCTOBER 6-13, 2021 | | | | |
| 76 | | PAX | (can be conducted with the dates specified to cover all brgys) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY OCTOBER 18-19, 2021 | | | | |
| 60 | | PAX | MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 26-Oct-21 | | | 7 | |
| 71 | | PAX | PROCUREMENT TRAINING 1 MEAL 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 2-3, 2021 | | | | |
| 71 | | PAX | FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021 | | | | |
| 54 | | PAX | COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 10-Nov-21 | | | | |
| 51 | | PAX | O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 15-16, 2021 | | | | |
| 90 | | PAX | BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS- (packed meal and snacks) NOVEMBER 22 - 30, 2021 | | | | |
| 26 | | PAX | MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 3-Dec-21 | | | | |
| 77 | | PAX | SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 8-Dec-21 | | | | |
| | | | TOTAL | 293,450.00 | | | |
| PURPOSE : | | | FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN IMELDA, ZSP | | | | |
| R. NO. | | | 2021-09-1009 | | | | |

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.
 Business/ Mayor'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.

RENATO G. NOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER