

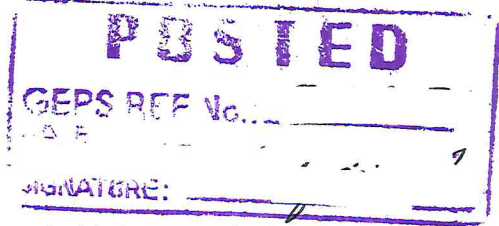
for re-posting

REQUEST FOR QUOTATION

RFQ NO. 2021-878
DATE: 5-Oct-2021

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

KALAHI-2021-09-623



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 October 18, 2021 5:00 PM.

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

Terms and Conditions:

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

PR NUMBER : 2021-09-1012

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : OCTOBER 18 TO DECEMBER 13, 2021
- 4. Delivery Area : Molave, 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

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. : 2021-878
 DATE : October 5, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
52	PAX		MUNICIPAL ORIENTATION 1 MEAL, 2 SNACKS 18-Oct-21				
250	PAX		BRGY ORIENTATION (1ST BA) 1 SNACK - (pack snack) OCTOBER 18-26, 2021 PSA				
250	PAX		1 MEAL, 2 SNACKS - (packed meal and snacks) OCTOBER 19-27 2021				
94	PAX		(can be conducted with the dates specified to cover all brgys) PROJECT PROPOSAL DEVELOPMENT 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 4-5, 2021				
76	PAX		MIAC TECHNICAL REVIEW & PROPOSAL ENDORSEMENT 1 MEAL, 2 SNACKS 12-Nov-21			7	
94	PAX		PROCUREMENT TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 16-17 2021				
94	PAX		FINANCE TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 18-19 2021				
75	PAX		COMMUNITY INFRASTRUCTURE WORKSHOP 1 MEAL, 2 SNACKS 26-Nov-21				
67	PAX		O & M TRAINING 1 MEAL, 2 SNACKS X 2 DAYS ACTIVITY NOVEMBER 29-30, 2021				
125	PAX		BRGY ACCOUNTABILITY REPORTING 1 MEAL, 2 SNACKS 1 MEAL, 2 SNACKS - (packed meal and snacks) DECEMBER 1-10, 2021				
28	PAX		MUNICIPAL ACCOUNTABILITY REPORTING CUM REFLECTION SESSION 1 MEAL, 2 SNACKS 13-Nov-21				
44	PAX		SUSTAINABILITY PLANNING WORKSHOP 1 MEAL, 2 SNACKS 13-Dec-21				
			TOTAL	368,200.00			
			Take Note: 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.				

PURPOSE : FOR THE CONDUCT OF CEAC ACTIVITIES FOR KC KKB IN MOLAVE, ZDS
 PR. NO. : 2021-09-1012

RENA TO G. FOLAS
 APPROUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER