

REQUEST FOR QUOTATION

RFQ NO. 2021-958
DATE: 4-Oct-2021

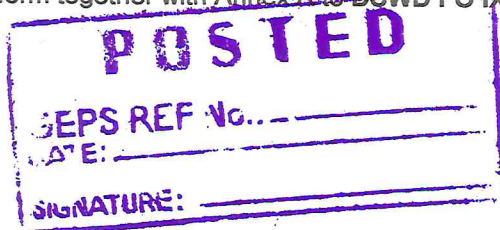
COMPANY NAME :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :
COMPANY TIN :

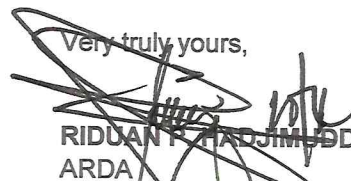
Sir/Madam:

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 11, 05:00 PM.



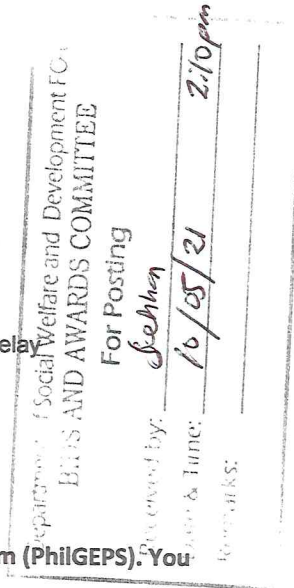
Very truly yours,

RIDUAN F. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | ROLL-OUT E-LEARNING SESSION FOR ORGANIZED CORE GROUP ON GOVERNANCE AND LEADERSHIP TOWARDS PROGRAM SUSTAINABILITY FOR IDENTIFIED PANTAWID PROGRAM FIELD IMPLEMENTERS |
| PR NUMBER | : | 2021-10-1092 |
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Goods shall be delivered on | : | 10/14-15,25-27/21 |
| 4. Delivery Area | : | DSWD FO IX |
| 5. Terms of payment | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY |
| 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

10. 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: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	20	PAX	first batch (10/14-15/21) 2 MEALS AND 2 SNACKS 3 DAYS				
2	20	PAX	2ND BATCH (10/25-27/21) 2 MEALS AND 2 SNACKS 3 DAYS	96,000.00			
			XXXXX NOTHING FOLLOWS XXXXX				
			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.				
			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.				

PURPOSE : ROLL-OUT E-LEARNING SESSION FOR ORGANIZED CORE GROUP ON GOVERNANCE AND LEADERSHIP TOWARDS PROGRAM SUSTAINABILITY FOR IDENTIFIED PANTAWID PROGRAM FIELD IMPLEMENTERS
 PR. NO. : 2021-10-1092

RENATO G. FOJAS
 PROCUREMENT OFFICER


 CALVIN MONDICK R. RAVAL
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER