

**REQUEST FOR QUOTATION**

RFQ NO. 2021-960  
DATE: 4-Oct-2021

*CBU-2021-10-601*

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

**POSTED**  
GEPS REF No.: \_\_\_\_\_  
DATE: 10/05/21  
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 OCTOBER 11, 05:00 PM.

Very truly yours,

*[Signature]*  
**RIDUAN P. HAJIMUDDIN, CESO IV**  
ARDA

Terms and Conditions:

- PURPOSE** : ROLLOUT WEBINAR SESSION ON PSYCHOSOCIAL INTERVENTION, ADDRESSING MENTAL HEALTH AND ITS COPING MECHANISMS AMID COVID 19 PANDEMIC FOR PROGRAM FRONTLINERS/ PANTAWID WORKFORCE
- PR NUMBER** : 2021-10-1093
1. Award shall be made on per : Item Basis       Lot Basis
2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
3. Goods shall be delivered on : 10/20-22,27-29,11/3-5,10-12,17-19/21
4. Delivery Area : ZAMBOANGA CITY
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](http://www.philgeps.gov.ph) and register for free.

Department of Social Welfare and Development FO IX  
BIDS COMMITTEE  
For Posting  
Received by *J. Lebrun*  
Date & Time 10/05/21 2:10pm  
Remarks:

*[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 : CALVIN MONDICK R. RAVAL  
 CONTACT NO. : 9171097043

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 2021-10-04

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	25	PAX	first batch (10/20-22/21) 2 MEALS AND 2 SNACKS 3 DAYS				
2	25	PAX	2ND BATCH (10/27-29/21) 2 MEALS AND 2 SNACKS 3 DAYS				
3	25	PAX	3RD BATCH (11/3-5/21) 2 MEALS AND 2 SNACKS 3 DAYS	300,000.00			
4	25	PAX	4TH BATCH (11/10-12/21) 2 MEALS AND 2 SNACKS 3 DAYS				
5	25	PAX	5TH BATCH (11/17-19/21) 2 MEALS AND 2 SNACKS 3 DAYS				
			XXXXXX NOTHING FOLLOWS XXXXX				
			Take Note:				
			Business/Mayer'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.				

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PR. NO. : 2021-10-1093

RENATO G. FOJAS  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CALVIN MONDICK R. RAVAL  
 CAVASSER