

REQUEST FOR QUOTATION

RFQ NO. 2021-1464
DATE: 22-Dec-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 December 27, 2021 @ 5:00 PM.

Very truly yours,


RIDUAN IBRAHIM JIMUDDIN

DEC 23 2021

Terms and Conditions:

PURPOSE : CONDUCT OF BALIK PROBINSIYA BAGONG PAG-ASA IN DIPOLOG CITY, ZDN

PR NUMBER : 2021-12-1474

- | | | | |
|--|---|--|------------------|
| 1. Award shall be made on per | : | ___ Item Basis | __xx__ Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | DEC. 27-29, 2021 | |
| 4. Delivery Area | : | DIPOLOG CITY | |
| 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 1 | |

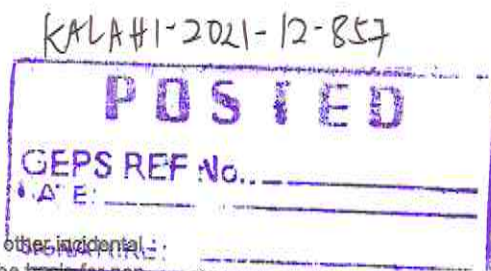
9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.


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

ANNEX A: RFQ
RFQ NO. : 2021-1264
DATE : 2021-12-22

ITEM NO.		QTY.	UNIT	PURCHASER'S SPECIFICATIONS		TOTAL ABC	BIDDER'S SPECIFICATIONS		UNIT COST	TOTAL COST
110	pax	Dinner with Accommodation - Arrival								
150	pax	3 Meals, 2 Snacks only w/out accommodation								
50	pax	3 Meals, 2 Snacks with accommodation								
50	pax	Breakfast Only								
		Venue Requirements:								
		1. two (2) venue that can Accommodate 300 pax seating capacity.								
		2. Provision of directional markings to ensure social distancing.								
		3. provision of footbath in the entrance of the venue.								
		4. provision of alcohol in the venue.								
		5. 3 buffet tables, 2 presidential tables; food servers with face shield, masks and sanitary gloves.								
		6. Free flowing coffee								
		7. Free provision of projector and white / wide screen.								
		8. with excellent internet connections.								
		9. Availability of 5 extension wires.								
		Room Requirement								
		1. Double room sharing only, strictlno bed sharing.								
		3. In cases of dormitory occupancy, only three (3) pax per room is allowed regardless of its capacity.								
		4. Provision of footbath in the door entrance of each room.								
		Food Requirements:								
		1. 2 viands, 1 soup, rice with fruit dessert								
		2. Strictly no plastic container beverages								
		3. No soda								
		4. No pork Menu								
		Responsiveness/Others								
		1. Availability of generator set in case of Power interruption.								
		2. Excellent internet connection.								
		3. Inclusion of venue decoration (stage and Ground)								
		XXXX nothing follows XXXX								
		Total =				380,000.00				
		Take Note:								
		Business/Allower'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/placement before payment.								
		Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00.								

PURPOSE : For the consumption of participants during the conduct of BALIK PROBINSIYA BAGONG PAG-ASA PROGRAM LAUNCHING on DEC. 27-29, 2021 in Dipolog City

R. NO. : 2021-12-1474

EARLWYNN G. JARIBANG
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CAMVASSER