



**REQUEST FOR QUOTATION**

DRN: FOIX-KALAHI-FIN-202-03-7118-S  
RFQ NO. 2022-pr0098  
DATE: \_\_\_\_\_

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

KALAHI - 2022 - 04 - 063  
**POSTED**  
GEPS REF No. 8578692  
DATE: 4/2/2022  
SIGNATURE: [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 April 7 2022 @ 5:00 PM.

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

**Terms and Conditions:**

**PURPOSE : FOR KALAHI-CIDSS NCDP-AF CEAC FOR THE MUNICIPALITY OF ROSELLER T. LIM, ZSP**

**PR NUMBER : 2022-03-0098**

- 1. Award shall be made on per :    Item Basis    Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : April 19 to November 22, 2022
- 4. Delivery Area : ROSELLER T. LIM, ZSP
- 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](http://www.philgeps.gov.ph) and register for free.

[Signature]  
**EARLWYNN C. TIMBANG**  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
 For Posting  
 Received by: [Signature]  
 Date & Time: 4/1/2022 7:00pm  
 Remarks: \_\_\_\_\_

ADDRESS : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 PERSON : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT NO. : EDWIN O. HIBIONADA  
 : 9554472971

ANNEX A: RFQ  
 RFQ NO. : 2022-pr0098  
 DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			<b>PROCUREMENT REFRESHER</b>				
	88	PAX	1 MEAL AND 2 SNACKS - April 19, 2022				
			<b>FINANCIAL MANAGEMENT REFRESHER</b>				
	88	PAX	1 MEAL AND 2 SNACKS - April 20, 2022				
			<b>OPERATION AND MAINTENANCE TRAINING</b>				
	88	PAX	1 MEAL AND 2 SNACKS - July 12 - 13, 2022				
			<b>BARANGAY ACCOUNTABILITY REPORTING</b>				
	374	PAX	1 MEAL AND 2 SNACKS - AUGUST 15-26, 2022				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			<b>MSIT ORIENTATION FOR SET</b>				
	15	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 14, 2022				
			<b>MUNICIPAL FIDUCIARY REVIEW</b>				
	88	PAX	1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022				
			<b>1ST MDRRMC MEETING FOR PHASE 2</b>				
	41	PAX	1 MEAL AND 2 SNACKS - JULY 15, 2022				
			<b>BDRRMC MEETING CUM PSA VALIDATION AND PRIORITIZATION</b>				
	374	PAX	1 MEAL AND 2 SNACKS - JULY 22 TO AUGUST 22, 2022				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			<b>PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION</b>				
	88	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022				
			<b>MIAC TECHNICAL REVIEW</b>				
	88	PAX	1 MEAL AND 2 SNACKS - NOVEMBER 22, 2022				
			Take Note:	P414,960.00			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for 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.				

PURPOSE : FOR KALAH-CIDSS NCDDP-AF CEAC FOR THE MUNICIPALITY OF ROSELLER T. LIM, ZSP

PR. NO. 2022-03-0098

EARLWYNN C. TIMBANG  
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER