



## REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-202-03-7109-S 2022-pr00104 RFQ NO. DATE:

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

2022 @ 5:00 PM.

MUDDIN

Terms and Conditions:

PURPOSE: FOR KALAHI-CIDSS NCDDP-AF CEAC FOR THE MUNICIPALITY OF

PR NUMBER: 2022-03-0104

1. Award shall be made on per

2. Quotation validity

Item Basis 20 CALENDAR DAYS FROM BID OPENING

\_xx\_ Lot Basis

April 19 to November 22, 2022

3. Delivery Period

**TAMPILISAN** 

4. Delivery Area 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.

EARLWYNN C. TIMBANG Regional Progurement Officer (signature over printed name)

Supplier

PHILGEPS NO. PHILGEPS EXPIRY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX

General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001 Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph









#DSWDMayMalasakit

Department of Social Welfare and Development FO-IX BIDS AND AWARDS COMMITTEE Posting Date & Time: Received by Remarks:

## SOCIAL WELFARE AND DEVELOPMENT WERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

**EDWIN O. HIBIONADA** 

9554472971

ANNEX A: RFQ

RFQ NO. : 2022-pr00104

DATE

| ITEM NO. | QTY. | UNIT  | PURCHASER'S SPECIFICATIONS  | TOTAL ABC  | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|-------|---|------------|-------------------------|-----------|------------|
|          |      |       | PROCUREMENT REFRESHER   |            |                         |           |            |
|          | 70   | PAX   | 1 MEAL AND 2 SNACKS - April 19, 2022  |            |                         |           |            |
|          |      |       | FINANCIAL MANAGEMENT REFRESHER  | -          |                         |           |            |
|          | 70   | PAX   |   |            |                         |           |            |
|          | 1    | 17.03 | 1 MEAL AND 2 SNACKS - April 20, 2022  |            |                         |           |            |
|          | 70   | m.114 | OPERATION AND MAINTENANCE TRAINING  |            |                         |           |            |
|          | 70   | PAX   | 1 MEAL AND 2 SNACKS - July 12 - 13, 2022  |            |                         |           |            |
|          |      |       | BARANGAY ACCOUNTABILITY REPORTING   |            |                         |           |            |
|          | 290  | PAX   | 1 MEAL AND 2 SNACKS - AUGUST 15-26, 2022  |            |                         |           |            |
|          |      |       | (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)  |            |                         |           |            |
|          |      |       | MSIT ORIENTATION FOR SET  |            |                         |           |            |
|          | 15   | PAX   | 1 MEAL AND 2 SNACKS - SEPTEMBER 14, 2022  |            |                         |           |            |
|          |      |       | MUNICIPAL FIDUCIARY REVIEW  |            |                         |           |            |
|          | 70   | PAX   | 1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022  |            |                         |           |            |
|          |      |       | 1ST MDRRMC MEETING FORPHASE 2   | -          |                         |           |            |
|          | 35   | PAX   | 1 MEAL AND 2 SNACKS - JULY 15, 2022   |            |                         |           |            |
|          |      |       | BDRRMC MEETING CUM PSA VALIDATIONAND PRIOTIZATION   |            |                         |           |            |
|          | 290  | PAX   | 1 MEAL AND 2 SNACKS - JULY 22 TO AUGUST 22, 2022  |            |                         |           |            |
|          |      |       | (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)  |            |                         |           |            |
|          |      |       | PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION  |            |                         |           |            |
|          | 70   | PAX   | 1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022   |            |                         |           |            |
|          |      |       | MIAC TECHNICAL REVIEW   |            |                         |           |            |
|          | 70   | PAX   |   |            |                         |           |            |
|          |      |       | 1 MEAL AND 2 SNACKS - NOEMBER 22, 2022  |            |                         |           |            |
|          |      |       | Take Note:  | 327,600.00 |                         |           |            |
|          |      |       | 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.  |            |                         |           |            |

FOR KALAHI-CIDSS NCDDP-AF CEAC FOR THE MUNICIPALITY OF TAMPILISAN

PR. NO.

2022-03-0104

EARLWYNN C TIMBANG RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME) SUPPLIER

CANVASSER