



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-202-03-7101-S

RFQ NO. 2022-pr00107

DATE: _____

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

KALAHI-2022-04-068
POSTED
GEPS REF No.: *8578806*
DATE: *4/7/2022*
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 F. MADJIMUDDIN
ARDA

Terms and Conditions:

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

PR NUMBER : 2022-03-0107

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : April 19 to November 22, 2022
- 4. Delivery Area : MANUKAN
- 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.

[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: *Process*
 Date & Time: *4/7/2022 5:00pm*
 Remarks:

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. : 2022-pr00107
 DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			PROCUREMENT REFRESHER				
	76	PAX	1 MEAL AND 2 SNACKS - April 19, 2022				
			FINANCIAL MANAGEMENT REFRESHER				
	76	PAX	1 MEAL AND 2 SNACKS - April 20, 2022				
			OPERATION AND MAINTENANCE TRAINING				
	76	PAX	1 MEAL AND 2 SNACKS - July 12 - 13, 2022				
			BARANGAY ACCOUNTABILITY REPORTING				
	318	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				
	76	PAX	1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022				
			1ST MDRRMC MEETING FORPHASE 2				
	37	PAX	1 MEAL AND 2 SNACKS - JULY 15, 2022				
			BDRRMC MEETING CUM PSA VALIDATIONAND PRIOTIZATION				
	318	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				
	76	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022				
			MIAC TECHNICAL REVIEW				
	76	PAX	1 MEAL AND 2 SNACKS - NOEMBER 22, 2022				
				356,720.00			
			Take Note:				
			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 KALAHI-CIDSS NCDDP-AF CEAC FOR THE MUNICIPALITY OF MANUKAN

PR. NO. : 2022-03-0107

EARLWYNN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

CANVASSER