



**REQUEST FOR QUOTATION**

DRN: FOIX-KALAH-FIN-202-03-7083-S  
RFQ NO. 2022-pr00109  
DATE: \_\_\_\_\_

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

*KALAH - 2022 - 04 - 069*  
**POSTED**  
GEPS REF No. *8578895*  
DATE: *4/17/2022*  
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]*  
RIZUAN HADJIMUDDIN  
ARDA

**Terms and Conditions:**

**PURPOSE : FOR KALAH-CIDSS NCDDP-AF CEAC FOR THE MUNICIPALITY OF GODOD**

**PR NUMBER : 2022-03-0109**

- 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 : GODOD
- 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.

**EARLWYN 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  
*[Signature]*

Received by: \_\_\_\_\_  
Date & Time: *4/17/2022 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-pr00109  
 DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			<b>PROCUREMENT REFRESHER</b>				
49		PAX	1 MEAL AND 2 SNACKS - April 19, 2022				
			<b>FINANCIAL MANAGEMENT REFRESHER</b>				
49		PAX	1 MEAL AND 2 SNACKS - April 20, 2022				
			<b>OPERATION AND MAINTENANCE TRAINING</b>				
49		PAX	1 MEAL AND 2 SNACKS - July 12 - 13, 2022				
			<b>BARANGAY ACCOUNTABILITY REPORTING</b>				
192		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>				
49		PAX	1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022				
			<b>1ST MDRRMC MEETING FORPHASE 2</b>				
28		PAX	1 MEAL AND 2 SNACKS - JULY 15, 2022				
			<b>BDRRMC MEETING CUM PSA VALIDATIONAND PRIOTIZATION</b>				
192		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>				
49		PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022				
			<b>MIAC TECHNICAL REVIEW</b>				
49		PAX	1 MEAL AND 2 SNACKS - NOEMBER 22, 2022				
				225,680.00			
			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 GODOD

PR. NO. : 2022-03-0109

EARLWYNN C. TIMBANG  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER