



**REQUEST FOR QUOTATION**

DRN: FOIX-KALAH-FIN-202-03-7105-S  
RFQ NO. 2022-pr00111  
DATE: \_\_\_\_\_

*KALAH - 2022-04-071*  
**POSTED**  
PEPS REF No. 9578912  
*4/7/2022*  
SIGNATURE: \_\_\_\_\_

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 April 7, 2022 @ 5:00 PM.

Very truly yours,  
**RIDWAN P. ABDJIMUDDIN**  
ARDA

**Terms and Conditions:**

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

**PR NUMBER : 2022-03-0111**

- |  |   |  |                  |
|--|---|--|------------------|
| 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   | : | SIAYAN   |                  |
| 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.

**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  
*Princel*

Received by: \_\_\_\_\_  
Date & Time: 4/7/2022 5:00 pm  
Remarks: \_\_\_\_\_

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

ANNEX A: RFQ  
 RFQ NO. : 2022-pr00111  
 DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			<b>PROCUREMENT REFRESHER</b>				
64		PAX	1 MEAL AND 2 SNACKS - April 19, 2022				
			<b>FINANCIAL MANAGEMENT REFRESHER</b>				
64		PAX	1 MEAL AND 2 SNACKS - April 20, 2022				
			<b>OPERATION AND MAINTENANCE TRAINING</b>				
64		PAX	1 MEAL AND 2 SNACKS - July 12 - 13, 2022				
			<b>BARANGAY ACCOUNTABILITY REPORTING</b>				
262		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>				
64		PAX	1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022				
			<b>1ST MDRRMC MEETING FORPHASE 2</b>				
33		PAX	1 MEAL AND 2 SNACKS - JULY 15, 2022				
			<b>BDRRMC MEETING CUM PSA VALIDATIONAND PRIOTIZATION</b>				
262		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>				
64		PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022				
			<b>MIAC TECHNICAL REVIEW</b>				
64		PAX	1 MEAL AND 2 SNACKS - NOEMBER 22, 2022				
				<b>298,480.00</b>			
			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 SIAYAN

PR. NO. : 2022-03-0111

EARLWYNN C. TIMBANG  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER