



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-202-03-7111-S
RFQ NO. 2022-pr00101
DATE: _____

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

KALAHI-2022-04-074
POSTED
GEPS REF No. 0579101
DATE: 4/3/2022
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,
RIDUAN PARABJIMUDDIN
ARQA

Terms and Conditions:

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

PR NUMBER : 2022-03-0101

- | | | | |
|--|---|--|-------------------------|
| 1. Award shall be made on per | : | <u> </u> Item Basis | <u> xx </u> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | April 19 to November 22, 2022 | |
| 4. Delivery Area | : | MABUHAY | |
| 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 Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE

For Posting _____

Received by: Progen

Date & Time: 4/3/2022 1:30pm

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-pr00101
 DATE :

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			OPERATION AND MAINTENANCE TRAINING				
	64	PAX	1 MEAL AND 2 SNACKS - July 12-13, 2022				
			BARANGAY ACCOUNTABILITY REPORTING				
	262	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				
	64	PAX	1 MEAL AND 2 SNACKS - JULY 20 AND SEPTEMBER 20, 2022				
			1ST MDRRMC MEETING FORPHASE 2				
	33	PAX	1 MEAL AND 2 SNACKS - JULY 15, 2022				
			BDRRMC MEETING CUM PSA VALIDATIONAND PRIOTIZATION				
	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)				
			PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION				
	64	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 22-23, 2022				
			MIAC TECHNICAL REVIEW				
	64	PAX	1 MEAL AND 2 SNACKS - NOEMBER 22, 2022				
				265,200.00			
			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.				

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 PR. NO. : 2022-03-0101

EARLWYNN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER