



REQUEST FOR QUOTATION

DRN:KALAHI-Fin-2022-03-7259-S

RFQ NO.

2022-03-pr0157

DATE:

8-Apr-2022 ALAHI-2022-04-108

Welfarear

Jate & Tunic

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.

ease submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before 2021@ 5:00 PM.

Terms and Conditions:

PURPOSE: CONDUCT OF LGU ORIENTATION DIPOLOG CITY.

PR NUMBER: 2022-03-0157

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 29, 2022

4. Delivery Area

DIPOLOG CITY

5. Terms of payment

6. Liquidated Damages/Penalty

WITH IN 60 WORKING DAYS

1/10 of 1% of undelivered portion x No. of days of delay

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 visht Philgeps website at www.philgeps.gov.ph and register for free.

EARLWYNN C. TIMBANG Regional Procurement Officer

(signature over printed name)

DJIMUDDIN

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

COMPANY NAME COMPANY ADRESS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

EDWIN O. HIBIONADA

CONTACT PERSON CONTACT NO.

9554472971

ANNEX A: RFQ

RFQ NO.

2022-pr0157

DATE

2022-04-08

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	1 /-		A MENI A AND A ONLOW WITH A COOL OF A TICK		REQUIRED		
	40	PAX	3 MEALS AND 2 SNACKS WITH ACCOMODATION				
			29-Apr-22				
			1. Venue Requirements:				
			a. One (1) Venue that can accommodate 80 pax seating capacity;				
			b. Provision of directorial markings to ensure social distancing;				
			c. Provision of footbath in the entrance of the venue;				
			d. Provision of alcohol in the venue;				
			e. 1 buffed table, food servers with face shiel, mask and sanitary gloves;				
			f. Free Flowing Coffee;				
			g. Frre provision of Projector and white wide screen;				
			h. With internet connection;				
			i. Availability of 5 extension wires.				
			2. Room Requirements				
			a. Double Sharing Only. Strickly No Bed Sharing;				
			b. In case of dormitory occupancy, only 50% occupancy is allowed;				
			c. Provision of footbath in the door entrance of each room.				
			3. FOODS Requirements				
			a. 2 viands, 1 soup, rice with fruit dessert;				
			b. Strickly NO PLASTIC container beverages				
			c. NO SODA;				
			d. NO PORK menu				
			4. RESPONSIVENESS/oTHERS				
			a. Availability of generator sets in case of power interruption;				
			c. excellent internet connection				
			d. Inclusion of venue decoration (stage and ground)				
				72,000.00			
			For Submission Together with the Canvass Papers				
			1.Business/Mayor's Permit	 		+	
			Income / Business Tax Return, Required			Total =	
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P5/0,000.00				

PURPOSE

For the consumption of participants during the conduct of LGU ORIENTATION in Dipolog City on April 29, 2022.

PR. NO.

022-03-0157

EARLWYNN C. TIMBANG RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME) SUPPLIER