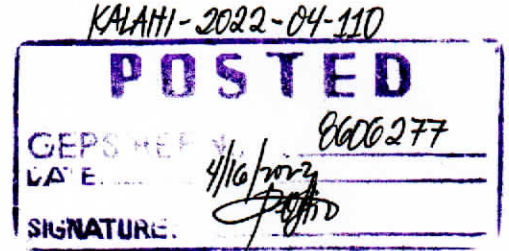




REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-2022-03-7499-S
RFQ NO. 2022-pr00153
DATE: 11-Apr-2022

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 25, 2022 @ 5:00 PM.

Very truly yours,

RIDUAN P. RAJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF MARGOSATUBIG.

PR NUMBER : 2022-03-0153

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : May 9 to September 27, 2022
- 4. Delivery Area : MARGOSATUBIG
- 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

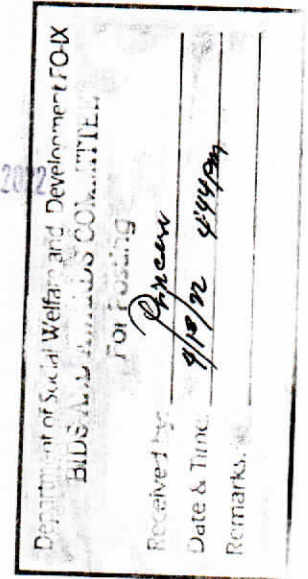
9. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

EARLWYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____



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-pr00153
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			BDRRMC MEETING For SI Validation cum PSA Prioritization for Cash for Work				
	180	PAX	1 MEAL AND 2 SNACKS - May 9-20, 2022			P	P
			10 pax / barangay				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION				
	61	PAX	1 MEAL AND 2 SNACKS - May 25-26, 2022			P	P
			MIAC TECHNICAL REVIEW				
	61	PAX	1 MEAL AND 2 SNACKS - June 7, 2022			P	P
			2nd MDRRMC Meeting				
	61	PAX	1 MEAL AND 2 SNACKS - June 17, 2022			P	P
			FINANCIAL MANAGEMENT REFRESHER				
	61	PAX	1 MEAL AND 2 SNACKS - July 13, 2022			P	P
			OPERATION AND MAINTENANCE TRAINING				
	61	PAX	1 MEAL AND 2 SNACKS - August 10, 2022			P	P
			BARANGAY ACCOUNTABILITY REPORTING				
	180	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022			P	P
			10 barangayS				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			MUNICIPAL ACCOUNTABILITY REPORTING				
	61	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 27, 2022			P	P
				188,760.00			
			For submission with the Canvass Paper:				
			1. Business Permit				
			For submission before issuance of Notice of Award:				
			Income / Business Tax Return , required if ABC is above Php500,000.00				
						TOTAL =	
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00				

PURPOSE : FOR KALAH-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF MARGOSATUBIG.

PR. NO. : 2022-03-0153

EARLWYNN C. TIMBANG
 RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER