



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-2022-03-6864-S
RFQ NO. 2022-pr00181
DATE: 11-Apr-2022

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

KALAHI-2022-04-111
POSTED
GEPS REF No: *8006290*
DATE: *4/16/2022*
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 25,* 2022 @ 5:00 PM.

Very truly yours,
[Signature]
RIDUAN P. ADJIMUDDIN
ARDA

Terms and Conditions:

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

PR NUMBER : 2022-03-0181

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period : April 13 to November 23, 2022
4. Delivery Area : POLANCO
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

APR 13 2022
Department of Social Welfare and Development FOIX
BIDS AND TENDERS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *4/13/2022 4:44pm*
Remarks:

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.

[Signature]
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-pr00181
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			MDRRMC MEETING		REQUIRED		
	55	PAX	1 MEAL AND 2 SNACKS - April 13, 2022			P	P
			BDRRMC cum BDP/PSA Validation				
	435	PAX	1 MEAL AND 2 SNACKS - May 2 to 20, 2022			P	P
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			PROJECT DEVELOPMENT and RFR FINALIZATION				
	98	PAX	1 MEAL AND 2 SNACKS - June 8 to 9, 2022			P	P
			MIAC TECHNICAL REVIEW				
	90	PAX	1 MEAL AND 2 SNACKS - June 8, 2022			P	P
			MDRRMC FOR ENDORSEMENT				
	40	PAX	1 MEAL AND 2 SNACKS - July 15, 2022			P	P
			Procurement REFRESHER				
	110	PAX	1 MEAL AND 2 SNACKS - July 21, 2022			P	P
			FINANCIAL MANAGEMENT REFRESHER				
	110	PAX	1 MEAL AND 2 SNACKS - July 22, 2022			P	P
			OPERATION AND MAINTENANCE TRAINING				
	98	PAX	1 MEAL AND 2 SNACKS - October 13 to 14, 2022			P	P
			BARANGAY ACCOUNTABILITY REVIEW				
	435	PAX	1 MEAL AND 2 SNACKS - November 7 to 22, 2022			P	P
			(MAY CONDUCT THE 1 DAY ACTIVITY ON THE DATES INDICATED ABOVE)				
			MSIT ORIENTATION FOR SET				
	10	PAX	1 MEAL AND 2 SNACKS - October 12, 2022			P	P
			MUNICIPAL FIDUCIARY REVIEW				
	98	PAX	1 MEAL AND 2 SNACKS - October 5 to November 23, 2022 @ 2 DAYS ACTIVITY			P	P
			(MAY CONDUCT THE 2 DAYS ACTIVITY ON THE DATES INDICATED ABOVE)				
				486,980.00			
			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				

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PR. NO. : 2022-03-0181

EARLWYN C. TIMBANG
 PROCURMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER