



**REQUEST FOR QUOTATION**

DRN: FOIX-KALAH-FIN-2022-03-6874-S  
RFQ NO. 2022-pr00182  
DATE: 11-Apr-2022

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

*KALAH - 2022-04-112*

**POSTED**  
GEPs REF: 8606292  
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.

*[Signature]*  
RIDUAN P. ABJIMUDDIN  
ARDA  
APR 13 2022

Terms and Conditions:

**PURPOSE : FOR KALAH-CIDSS NCCDP AF CEAC FOR THE MUNICIPALITY OF SIBUCO.**

**PR NUMBER : 2022-03-0182**

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 05 to November 22, 2022
4. Delivery Area : SIBUCO
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 TENDERS COMMITTEE  
For Posting  
Receive By: \_\_\_\_\_  
Date & Time: \_\_\_\_\_  
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-pr00182  
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS <b>REQUIRED</b>	UNIT COST	TOTAL COST
			<b>MDRRMC MEETING</b>				
	40	PAX	1 MEAL AND 2 SNACKS - <i>May 5, 2022</i>			P	P
			<b>BDRRC cum BDP/PSA Validation</b>				
	225	PAX	1 MEAL AND 2 SNACKS - <i>May 9 to 31, 2022</i> (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)			P	P
			<b>PROJECT DEVELOPMENT and RFR FINALIZATION</b>				
	53	PAX	1 MEAL AND 2 SNACKS - <i>June 13 and 14, 2022</i>			P	P
			<b>MIAC TECHNICAL REVIEW</b>				
	60	PAX	1 MEAL AND 2 SNACKS - June 8, 2022			P	P
			<b>MDRRMC FOR ENDORSEMENT</b>				
	25	PAX	1 MEAL AND 2 SNACKS - <i>July 28, 2022</i>			P	P
			<b>PROCUREMENT REFRESHER</b>				
	60	PAX	1 MEAL AND 2 SNACKS - <i>August 4, 2022</i>			P	P
			<b>FINANCIAL MANAGEMENT REFRESHER</b>				
	60	PAX	1 MEAL AND 2 SNACKS - <i>August 5, 2022</i>			P	P
			<b>OPERATION AND MAINTENANCE TRAINING</b>				
	53	pax	1 MEAL AND 2 SNACKS - <i>October 20-21, 2022</i>			P	P
			<b>BARANGAY ACCOUNTABILITY REVIEW</b>				
	225	pax	1 MEAL AND 2 SNACKS - <i>November 7 to 25, 2022</i> (MAY CONDUCT THE 1 DAY ACTIVITY ON THE DATES INDICATED ABOVE)			P	P
			<b>MSIT ORIENTATION FOR SET</b>				
	10	PAX	1 MEAL AND 2 SNACKS - <i>October 18, 2022</i>			P	P
			<b>MUNICIPAL FIDUCIARY REVIEW</b>				
	53	pax	1 MEAL AND 2 SNACKS - <i>October 12 and November 22, 2022</i> (MAY CONDUCT THE 2 DAYS ACTIVITY ON THE DATES INDICATED ABOVE)			P	P
				265,980.00			
			<b>For submission with the Canvass Paper:</b>				
			1. Business Permit				
			<b>For submission before Issuance of Notice of Award</b>				
			Income / Business Tax Return , required if ABC is above Php500,000.00				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00				
						<b>TOTAL =</b>	

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PR. NO. 2022-03-0182

EARLWYNN C. TIMBANG  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER