

REQUEST FOR QUOTATION

DRN: FOIX-KALAH-FIN-2022-03-6882-S
RFQ NO. 2022-pr00183
DATE: 11-Apr-2022

KALAH-2022-04-113

POSTED
GEPS REF No: 8606303
DATE: _____
SIGNATURE: _____

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,
[Signature]
RIDUAN P. JIMUDDIN
ARDA

APR 13 2022

Terms and Conditions:

PURPOSE : FOR KALAH-CIDSS NCD DP AF CEAC FOR THE MUNICIPALITY OF SERGIO OSMEÑA

PR NUMBER : 2022-03-0183

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 : SERGIO OSMEÑA
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.

[Signature]
EARLWYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development (DSWD)
BIDS AND TENDERS COMMITTEE
1st Floor
P.O. Box 110
1000 Manila
Receive Date & Time: 11/13/2022 4:44 PM
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-pr00183
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					REQUIRED		
			MDRRMC MEETING				
	62	PAX	1 MEAL AND 2 SNACKS - <i>May 5, 2022</i>			P	P
			BDRRMC cum BDP/PSA Validation				
	570	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
			PROJECT DEVELOPMENT and RFR FINALIZATION				
	119	PAX	1 MEAL AND 2 SNACKS - <i>June 13 to 14, 2022</i>			P	P
			MIAC TECHNICAL REVIEW				
	104	PAX	1 MEAL AND 2 SNACKS - June 8, 2022			P	P
			MDRRMC FOR ENDORSEMENT				
	47	PAX	1 MEAL AND 2 SNACKS - July <i>28, 2022</i>			P	P
			PROCUREMENT REFRESHER				
	131	PAX	1 MEAL AND 2 SNACKS - <i>AUGUST 4, 2022</i>			P	P
			FINANCIAL MANAGEMENT REFRESHER				
	131	PAX	1 MEAL AND 2 SNACKS - <i>AUGUST 5, 2022</i>			P	P
			OPERATION AND MAINTENANCE TRAINING				
	119	pax	1 MEAL AND 2 SNACKS - October <i>20-21, 2022</i>			P	P
			BARANGAY ACCOUNTABILITY REVIEW				
	533	pax	1 MEAL AND 2 SNACKS - November 7 to <i>28, 2022</i> (MAY CONDUCT THE 1 DAY ACTIVITY ON THE DATES INDICATED ABOVE)			P	P
			MSIT ORIENTATION FOR SET				
	10	PAX	1 MEAL AND 2 SNACKS - October <i>18, 2022</i>			P	P
			MUNICIPAL FIDUCIARY REVIEW				
	119	pax	1 MEAL AND 2 SNACKS - October <i>12 and November 22, 2022</i> (MAY CONDUCT THE 2 DAYS ACTIVITY ON THE DATES INDICATED ABOVE)			P	P
				598,520.00			
			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 KALAHI-CIDSS NCCDP AF CEAC FOR THE MUNICIPALITY OF SERGIO OSMEÑA.

PR. NO. 2022-03-0183

EARLWYNN C. TIMBANG
 PROCURMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER