



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-2022-03-6285-S
RFQ NO. 2022-pr00179
DATE: 11-Apr-2022

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

KALAHI-2022-04-121
POSTED
GEPs REF No. 8610589
DATE: 11/11/2022
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. MADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : FOR KALAHI-CIDSS CEAC FOR THE MUNICIPALITY OF LILOY.

PR NUMBER : 2022-03-0179

- 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 4 to June 16, 2022
- 4. Delivery Area : LILOY
- 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 O. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

APR 13 2022

Department of Social Welfare and Development - FOIX
BIDS AND AWARDS COMMITTEE

Received by: [Signature]
Date & Time: 4/13/2022 4:44pm

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-pr00179
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			BDRRMC cum BDP/PSA VALIDATION				
370		PAX	1 MEAL AND 2 SNACKS - April 4-8, 2022 (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)			P	P
			COMMUNITY PLANNING AND PROJECT DEVELOPMENT and RFR FINALIZATION				
131		PAX	1 MEAL AND 2 SNACKS - April 12 - 13, 2022 (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)			P	P
			MIAC TECHNICAL REVIEW				
131		PAX	1 MEAL AND 2 SNACKS - April 25, 2022			P	P
			MDRRMC FOR ENDORSEMENT				
131		PAX	1 MEAL AND 2 SNACKS - April 29, 2022			P	P
			PROCUREMENT TRAINING				
131		PAX	1 MEAL AND 2 SNACKS - May 4, 2022			P	P
			FINANCIAL MANAGEMENT TRAINING				
131		PAX	1 MEAL AND 2 SNACKS - May 6, 2022			P	P
			OPERATION AND MAINTENANCE TRAINING				
131		PAX	1 MEAL AND 2 SNACKS - May 24, 2022			P	P
			BARANGAY ACCOUNTABILITY REVIEW				
370		pax	1 MEAL AND 2 SNACKS - June 6 to 10, 2022 (MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)			P	P
			MUNICIPAL/CADT ACCOUNTABILITY REVIEW				
131		PAX	1 MEAL AND 2 SNACKS - June 16, 2022			P	P
				430,820.00			
			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 CEAC FOR THE MUNICIPALITY OF LILOY.

PR. NO. 2022-03-0179

EARL WYNN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER