



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-2022-03-6287-S
RFQ NO. 2022-pr00180
DATE: 11-Apr-2022

KALAHI-2022-04-122

POSTED
GEPS REF. No. 8011296
DATE: 4/13/2022
SIGNATURE: [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,
RIDUAN P. ADJIMUDDIN
ARMA

Terms and Conditions:

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

PR NUMBER : 2022-03-0180

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 26 to May 31, 2022
4. Delivery Area : KALAWIT
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: _____

Department of Social Welfare and Development - FO IX
BIDS A.C. & BIDS COMMITTEE
Bidding
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-pr00180
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					REQUIRED		
			OPERATION AND MAINTENANCE TRAINING				
	20	PAX	1 MEAL AND 2 SNACKS - April 26, 2022			P	P
			BARANGAY ACCOUNTABILITY REVIEW				
	150	PAX	1 MEAL AND 2 SNACKS - May 9 to 20, 2022			P	P
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			MUNICIPAL ACCOUNTABILITY REVIEW				
	62	PAX	1 MEAL AND 2 SNACKS - May 31, 2022			P	P
			PROCUREMENT TRAINING/ORIENTATION				
	10	PAX	1 MEAL AND 2 SNACKS - April 11, 2022			P	P
			FINANCIAL MANAGEMENT TRAINING/ORIENTATION				
	10	PAX	1 MEAL AND 2 SNACKS - April 12, 2022			P	P
				60,320.00			
			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 CEAC FOR THE MUNICIPALITY OF KALAWIT.**

PR. NO. 2022-03-0180

EARLWYNN C. TIMBANG
 RPROCUREMENT OFFICER

 CANVASSER

(SIGNATURE OVER PRINTED NAME,
 SUPPLIER