



**REQUEST FOR QUOTATION**

DRN: FOIX-KALAH-FIN-2022-03-7482-S  
RFQ NO. 2022-pr00139  
DATE: 11-Apr-2022

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

*KALAH - 2022-04-131*  
**POSTED**  
GEPS REF. NO. *0613588*  
DATE: *11 APR 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. HASSIMUDDIN  
ARBA  
APR 13 2022

Terms and Conditions:

**PURPOSE : FOR KALAH-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF KABASALAN.**

**PR NUMBER : 2022-03-0139**

- 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 9 to September 27, 2022
- 4. Delivery Area : KABASALAN
- 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: \_\_\_\_\_

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-pr00139  
 DATE : April 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					<b>REQUIRED</b>		
			<b>BDRRMC MEETING For SI Validation cum PSA Prioritization for Cash for Work</b>				
	280	PAX	1 MEAL AND 2 SNACKS - May 9-20, 2022			P	P
			10 pax / barangay				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			<b>PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION</b>				
	91	PAX	1 MEAL AND 2 SNACKS - May 25-26,2022			P	P
			<b>MIAC TECHNICAL REVIEW</b>				
	91	PAX	1 MEAL AND 2 SNACKS - June 7, 2022			P	P
			<b>2nd MDRRMC Meeting</b>				
	91	PAX	1 MEAL AND 2 SNACKS - June 17, 2022			P	P
			<b>FINANCIAL MANAGEMENT REFRESHER</b>				
	91	PAX	1 MEAL AND 2 SNACKS - July 13, 2022			P	P
			<b>OPERATION AND MAINTENANCE TRAINING</b>				
	91	PAX	1 MEAL AND 2 SNACKS - August 10, 2022			P	P
			<b>BARANGAY ACCOUNTABILITY REPORTING</b>				
	280	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022			P	P
			10 barangayS				
			(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			<b>MUNICIPAL ACCOUNTABILITY REPORTING</b>				
	91	PAX	1 MEAL AND 2 SNACKS - SEPTEMBER 27, 2022			P	P
				<b>311,220.00</b>			
			<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				<b>TOTAL =</b>
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00				

PURPOSE : FOR KALAH-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF KABASALAN.

PR. NO. 2022-03-0139

EARLWINN C. NMBANG  
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER