



## REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-FIN-202-03-6278-S

RFQ NO.

2022-pr0132

DATE:

5-Apr-2022

KALAHI-2022-04-090

JUNATURE:

MIDDIN

Sir/Madam:

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

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.

submit this form together with Annex A to DSWD FO IX BAC OFFICE on or before

2022 @ 5:00 PM.

Terms and Conditions:

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

PR NUMBER: 2022-03-0132

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 11 to May 24, 2022

4. Delivery Area

SIBUCO, ZDN

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.

EARLWYNNC Regional Procurement Officer (signature over printed name)

Supplier

PHILGEPS NO. PHILGEPS EXPIRY:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX General Vicente Alvarez Street, Zamboanga City Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001 Email: fo9@dswd.gov.ph Website: www.fo9.dswd.gov.ph











#DSWDMayMalasakit

Department of Social Welfare and Development FOUX BIDS AND AWARDS COMMITTEE Rei DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

EDWIN O. HIBIONADA

CONTACT NO.

9554472971

ANNEX A: RFQ

: 2022-pr0132 RFQ NO. : April 5, 2022 DATE

ONTACTNO			AND ADDRESS OF A LONG	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
TEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTALABO	REQUIR	ED	
			OPERATION AND MAINTENANCE TRAINING			P	P
	55	PAX	1 MEAL AND 2 SNACKS - April 24-22,2022			P	
	55	1700	BARANGAY ACCOUNTABILITY REPORTING			P	P
	225	PAX	1 MEAL AND 2 SNACKS - April 26-29, 2022			P	
	225	FAA	(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
			MUNICIPAL ACCOUNTABILITY REVIEW			P	P
	65	PAX	1 MEAL AND 2 SNACKS - May 24, 2022		ON STATE		
	- 00	1.77	MULTI-STAKEHOLDERS INSPECTORATE TEAM (MSIT) ORIENTATION	IN INSTRUMENT		P	P
	20	PAX	1 MEAL AND 2 SNACKS - May 19, 2022			-	
	20	L.F.W.	BDRRMC MEETING CUM BDP/PSA VALIDATIONA			P	P
	235	PAX	1 MEAL AND 2 SNACKS - April 18-22, 2022				•
	200	1.7.5	(MAY CONDUCT 1 DAY ACTIVITY PER BRGY ON THE DATES INDICATED ABOVE)				
	-	-	(min )	187,200.00			
	1	-	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 SIBUCO, ZDN

PR. NO.

2022-03-0132

CANVASSER

(SIGNATURE OVER PRINTED NAME) SUPPLIER