



REQUEST FOR QUOTATION

DRN: FO1X-KALAHI-PIN-2022-03-5795-S

RFQ NO. 2022-pr0199

DATE: 5-Apr-2022

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 18, 2022 5:00 PM.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Pinarwan

Date & Time: 4/8/2022 2:35pm

Remarks: _____

Terms and Conditions:

Very truly yours,

RIDUAN FARADIMUDDIN
ARDA

PURPOSE : FOR THE DISTRIBUTION TO THE PARTICIPANTS DURING THE CONDUCT OF BALIK PROBINSIYA BAGONG PAG-ASA LAUNCHING IN DIPOLOG CITY.

PR NUMBER : 2022-04-0199

- | | | | |
|--|---|--|-------------------------|
| 1. Award shall be made on per | : | <u> </u> Item Basis | <u> xx </u> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | 15 days after conforme on the P.O. | |
| 4. Delivery Area | : | <u>Dipolog City, ZDN</u> | |
| 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.

EARL-WYNN C. TIMBANG
PDOA/Procurement Officer

Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 EDWIN O. HIBIONADA
 9554472971

RFQ NO. : 2022-pr0199
 DATE : 4/6/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1		Unit	PHOTOVIDEO PRODUCTION / LIVE STREAMING inclusion photobooth with unli photos XX pls refer attached TOR		REQUIRED	P	P
Total =				130,000.00			
<i>For Submission with the canvass paper:</i>							
			1. Business Permit				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00.				
						TOTAL =	

PURPOSE: For the ditribution to the participants during the conduct of BALIK PROBINSIYA BAGONG PAG-ASA PROGRAM LAUNCHING IN DIPOLOG CITY.
 PR. NO. 2022-04-0199

EARL WYNNE G. TIMBANG
 RPDO / Procurement Officer

EDWIN O. HIBIONADA
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER