



REQUEST FOR QUOTATION

DRN: FOIX-KALAH-FIN-2022-03-6278-S

RFQ NO. 2022-pr0132

DATE: 4-May-2022

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

KALAH-2022-04 090

POSTED
GEPs REF No: *8049194*
DATE: *5/5/2022*
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

May 9, 2022 @ 5:00 PM.

Very truly yours,

RIDUAN P. PADJIMUDDIN

ARDA

5/5/22

Terms and Conditions:

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

PR NUMBER : 2022-03-0132

- | | | | |
|--|---|--|-------------------------|
| 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 | : | May 16 to 24, 2022 | |
| 4. Delivery Area | : | SIBUCO | |
| 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.

EARLWYN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE

For Posting
Pinoy

Received By: *[Signature]*
Date & Time: *5/5/22 2:04pm*
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-pr00132
 DATE : May 4, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					REQUIRED		
55	PAX		Operation and Maintenance Training 1 MEAL AND 2 SNACKS - May 18 to 19, 2022			P	P
225	PAX		Barangay Accountability Review 1 MEAL AND 2 SNACKS - May 20 to 22, 2022			P	P
			(MAY CONDUCT THE 1 DAY ACTIVITY ON THE DATES INDICATED ABOVE)				
			Municipal Accountability Review				
65	PAX		1 MEAL AND 2 SNACKS - May 23 to 24, 2022			P	P
			Multi-Stakeholders Inspectorate team (MSIT) Orientation				
20	PAX		1 MEAL AND 2 SNACKS - May 19, 2022			P	P
			BDRRMC Meeting cum BCP/PSA Validation				
235	PAX		1 MEAL AND 2 SNACKS - May 16, 2022	187,200.00		P	P
			For submission with the Canvass Paper:				
			1. Business Permit				
			Per submission before is a source of Revenue of Awarid				
			Income /Business Tax Return , required if ABC is above Php500,000.00				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00				
						TOTAL =	

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

PR. NO. : 2022-03-0132

EARLWYNN C. TIMBANG
PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER