

REQUEST FOR QUOTATION

DRN: FO1X-KALAH-I-PIN-2022-03-5797-S
RFQ NO. 2022-pr00196
DATE: 2-May-2022

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

KALAH-I-2022-04-097
POSTED
GEPS REF No: 8649125
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.

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *5/5/2022 10:46am*
Remarks: _____

Very truly yours,
RIDUAN P. HADJIMUDDIN
ARDA *5/5/22*

Terms and Conditions:

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

PR NUMBER : 2022-04-0196

- 1. Award shall be made on per : Item Basis xx 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 : DSWD FO-9, ZC
- 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.

[Signature]
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

RFQ NO. : 2022-pr0196
 DATE : 5/2/2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
50	PCS		CERTIFICATE FRAMES (A4 Size)		REQUIRED	P	P
20	PCS		PLAQUE			P	P
10	PCS		TOKEN (VIP)			P	P
10	BOXES		PARCHMENT			P	P
			Total =	60,000.00			
For Submitter with the canvas paper.							
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 distribution to the participants during the conduct of BALIK PROBINSIYA BAGONG PAG-ASA LAUNCHING IN DIPLOG CITY.
 PR. NO. : 2022-04-0196

EARLWYNN C. JAMBANG
 RPROCUREMENT OFFICER



EDWIN O. HIBIONADA
 CANVASSER



(SIGNATURE OVER PRINTED NAME)
 SUPPLIER