



REQUEST FOR QUOTATION

DRN: FOIX-KALAH-FIN-2022-03-6287-S

RFQ NO. 2022-pr0180

DATE: 4-May-2022

KALAH-2022-04-122

POSTED
CEPS REF No: 8649240
DATE: 5/5/2022
SIGNATURE: *[Signature]*

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

May 10, 2022 @ 10:00 AM

Very truly yours,

RIDUAN F. ADJIMUDDIN
ARDA

5/5/22

Terms and Conditions:

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

PR NUMBER : 2022-03-0180

- | | | | |
|--|---|--|---|
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | May 16 to 31, 2022 | |
| 4. Delivery Area | : | KALAWIT | |
| 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.

EARLWYNN 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

Received by: *[Signature]*

Date & Time: *5/5/2022 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-pr00180
 DATE : May 4, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
					REQUIRED		
	20	PAX	Operation and Maintenance Training 1 MEAL AND 2 SNACKS - May 19, 2022			P	P
	150	PAX	Barangay Accountability Review 1 MEAL AND 2 SNACKS - May 20-27, 2022 (MAY CONDUCT THE 1 DAY ACTIVITY ON THE DATES INDICATED ABOVE)			P	P
	62	PAX	Municipal Accountability Review 1 MEAL AND 2 SNACKS - May 30-31, 2022			P	P
	10	PAX	Procurement Training/Orientation 1 MEAL AND 2 SNACKS - May 16, 2022			P	P
	10	PAX	Financial Management Training / Orientation 1 MEAL AND 2 SNACKS - May 17, 2022			P	P
				65,520.00			
			For submittals with the Canvasser Paper: 1. Business Permit 2. Submission before issuance of Notice of Award				
			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 =	

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EARLWYN C. TIMBANG
RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER