



PE - CALASS

REQUEST FOR QUOTATION

DRN: FOIX-KALAH-FIN-2022-03-7482-S
RFQ NO. 2022-pr0140
DATE: 10-May-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

May 16, 2022 @ 5:00 PM.

Very truly yours,
[Signature]
RIDUAN P. ADJIMUDDIN
AREA

Terms and Conditions:

PURPOSE : FOR KALAH-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF BUUG.

PR NUMBER : 2022-03-0140

- 1. Award shall be made on per : Item Basis xx Lot Basis
- 2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
- 3. Delivery Period : May ~~16~~ to September 27, 2022
- 4. Delivery Area : BUUG
- 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 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 FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: 5/11/2022 11:03 am
Remarks: _____

KALAH 2022-04-130
POSTED
GEPS REF No.: _____
SIGNATURES: _____

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-pr00140
 DATE : May 10,2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			BDRRMC meeting for SI Validation cum PSA Prioritization for Cash for Work		REQUIRED		
	280	PAX	1 MEAL AND 2 SNACKS - May 16 - 20, 2022 st 10 pax/brgy (may conduct 1 day activity per brgy on the dates indicated above)			P	P
			Project Development and Proposal Conceptualization				
	91	PAX	1 MEAL AND 2 SNACKS - May 25-26, 2022			P	P
			MIAC Technical Review				
	91	PAX	1 MEAL AND 2 SNACKS - June 7, 2022			P	P
			2nd MDRRMC Meeting				
	91	PAX	1 MEAL AND 2 SNACKS - June 17, 2022			P	P
			Financial Management Refresher				
	91	PAX	1 MEAL AND 2 SNACKS - July 13, 2022			P	P
			Operation and Maintenance Training				
	91	PAX	1 MEAL AND 2 SNACKS - August 10, 2022			P	P
			Barangay Accountability Reporting				
	280	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022 1 day activity per barangays (may conduct 1 day activity per brgy on the dates indicated above)			P	P
			Municipal Accountability Reporting				
	91	PAX	1 MEAL AND 2 SNACKS - September 27, 2022			P	P
				311,220.00			
			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 KALAH-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF BUUG.

PR. NO. 2022-03-0140

EARLWYNN C. TIMBANG
 PROUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER