

*for Re-CANVASS*

**REQUEST FOR QUOTATION**

RFQ NO. 2021-pr00153  
DATE: 20-Jun-2022

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

*KALAH1-2022-04-110*  
**POSTED**  
GEPS REF. NO. *8775748*  
I.A.E. *[Signature]*  
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 June 27, 2022 @ 5:00 PM  
~~5:00 PM.~~

Very truly yours,  
*[Signature]*  
**RIDUAN F. DJUMUDDIN**  
ARMA

**Terms and Conditions:**

**PURPOSE :** FOR KALAH1-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF MARGOSATUBIG.

**PR NUMBER :** 2022-03-0153

- 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 23 to SEPT. 27, 2022
- 4. Delivery Area : MARGOSATUBIG
- 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](http://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 FO IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: *[Signature]*  
Date & Time: *6/21/2022 2:36pm*  
Remarks: *[Signature]*

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. : 2022-0153  
 DATE : June 20, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
	180	PAX	<b>MDRRMC MEETING for SI Validation cum PSA Prioritization for Cash For Work</b> 1 MEAL AND 2 SNACKS 10 pax/brgy ( May conduct 1 day activity per barangay on the dates indicated above)				
	61	PAX	<b>PROJECT DEVELOPMENT and RFR FINALIZATIO</b> 1 MEAL AND 2 SNACKS - 2 DAYS ACTIVITY				
	61	PAX	<b>MIAC TECHNICAL REVIEW</b> 1 MEAL AND 2 SNACKS				
	61	PAX	<b>2nd MDRRMC MEETING</b> 1 MEAL AND 2 SNACKS				
	61	PAX	<b>FINANCIAL MANAGEMENT REFRESHER</b> 1 MEAL AND 2 SNACKS			7	
	61	PAX	<b>OPERATION AND MAINTENANCE TRAINING</b> 1 MEAL AND 2 SNACKS				
	180	PAX	<b>BARANGAY ACCOUNTABILITY REVIEW</b> 1 MEAL AND 2 SNACKS ( May conduct 1 day activity per barangay on the dates indicated above)				
	61	PAX	<b>MUNICIPAL FIDUCIARY REVIEW</b> 1 MEAL AND 2 SNACKS				
			<b>TOTAL</b>	<b>188,760.00</b>			
			<b>Take Note:</b>				
			<b>Business/Mayor's Permit</b> shall be issued upon receipt of Purchase Order				
			<b>Income / Business Tax Return</b> 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.				
			<b>Omnibus Sworn Statement</b> shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00.				

PURPOSE : **FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF MARGOSATUBIG.**

PR. NO. : 2022-03- 0153

**EARLWYNN C. TIMBANG**  
 PROUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER