

For Re-Cons



REQUEST FOR QUOTATION

DRN: FOIX-KALAHIDOC-2022-03-6878-S
RFQ NO. 2022-PR0184
DATE: April 11, 2022

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

KALAHIDOC-2022-04-114
POSTED
CEPS REF No: 8779939
DATE: 6/27/2022
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 SPECIFICATION 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-9 on or before

June 27, 2022 @ 5:00:00 PM

Very truly yours,

[Signature]
RIDUAN P. DELA JIMODDIN
ARDA/AC Chairman

Terms and Conditions:

PURPOSE : FOR KALAHIDOC-2022-03-6878-S
PR Number : 2022-03-0184

- 1. Award shall be made on per: Lot Item Basis
- 2. Quotation Validity : 20 Calendar days from BID opening.
- 3. Delivery Area: SIOCON, ZDN
- 4. Delivery Period : JULY 11 TO NOVEMBER 22, 2022
- 5. Terms of payment: Within 60 Working days
- 6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
- 7. Indicate brand, model and country of origin. n/a
- 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 9. Warranty: n/a
- 10. 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: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received By: [Signature]
Date & Time: 6/27/2022 9:31am
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-PR0184
 Date: April 11, 2022

Item No.	Qty.	Unit	PURCHASER'S SPECIFICATIONS	Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
			MDRRMC MEETING			
1	51	PAX	1 MEAL AND SNACKS-JULY 11, 2022			
			BDRRC MEETING CUM PSA VALIDATION AND PRIORITATION			
2	405	PAX	1 MEAL AND SNACKS-JULY 12 TO 30, 2022			
			PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION			
3	86	PAX	1 MEAL AND SNACKS- AUGUST 9-10, 2022			
			MIAC TECHNICAL REVIEW			
4	82	PAX	1 MEAL AND SNACKS- AUGUST 15, 2022			
			MDRRMC FOR ENDORSEMENT			
5	36	PAX	1 MEAL AND SNACKS- SEPTEMBER 14, 2022			
			PROCUREMENT REFRESHER			
6	98	PAX	1 MEAL AND SNACKS-SEPTEMBER 20, 2022			
			FINANCIAL MANAGEMENT REFRESHER			
7	98	PAX	1 MEAL AND SNACKS- SEPTEMBER 21, 2022			
			OPERATION AND MAINTENACE TRAINING			
8	86	PAX	1 MEAL AND SNACKS-SEPTEMBER 22 TO OCTOBER 22, 2022			
			BARANGAY ACCOUNTABILITY REVIEW			
9	333	PAX	1 MEAL AND SNACKS-NOVEMBER 7-25, 2022			
			MSIT ORIENTATION FOR SET			
10	10	PAX	1 MEAL AND SNACKS-OCTOBER 18, 2022			
			MUNICIPAL FIDUCIARY REVIEW			
11	86	PAX	1 MEAL AND SNACKS- NOVEMBER 22-23, 2022			
					435,500.00	
			Take Note:			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
			Income/ Business Tax Returns shall be required for 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 500,000.00			

PURPOSE: FOR KALAHI CIDSS- NCDDP-AF CEAC FOR THE MUNICIPALITY OF SIOCON, ZDN

PR. NO. 2022-03-0184

IMPORTANT: The winning supplier/Service Provider MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) within three (3) days from the date of receipt. FAILURE to sign the original P.O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

EARLWYNN C. TIMBANG
 Regional Procurement Officer

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

NOTE : Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED