

REQUEST FOR QUOTATION

RFQ NO.

2021-pr00146

DATE:

20-Jun-2022

COMPANY NAME **COMPANY ADDRESS**

CONTACT PERSON

CONTACT NO. COMPANY TIN

SIGNATURE:

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other the 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 Tune 27, 2022
5:00 PM 5:00 PM.

MIDGIDIN

Terms and Conditions:

PURPOSE: FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF KUMALARAM

PR NUMBER: 2022-03-0146

1. Award shall be made on per

Item Basis

×× Lot Basis

2. Quotation validity

20 CALENDAR DAYS FROM BID OPENING

3. Delivery Period

MAY 9 to SEPT. 27, 2022

4. Delivery Area

KUMALARANG

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 we site at www.philgeps.gov.ph and register for free.

EARLWYNN C. TIMBANG Regional Progurement 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

elf ire and Development EDS COMMITTE d Date & Time DS Received Remarks COMPANY NAME

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

COMPANY ADRESS

GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON

EDWIN O. HIBIONADA

CONTACT NO.

9554472971

RFQ NO. : 2022-0146 DATE : June 20, 2022

PURCHASER'S SPECIFICATIONS BIDDER'S SPECIFICATIONS **UNIT COST** TOTAL COST UNIT TOTAL ABC ITEM NO. QTY. 160 PAT MDRRMC MEETING for SI Validation cum PSA Prioritization for Cash For Work 1 MEAL AND 2 SNACKS 10 pax/brgy (May conduct 1 day activity per barangay on the dates indicated above) PROJECT DEVELOPMENT and RFR FINALIZATIO 55 PAX 1 MEAL AND 2 SNACKS - 2 DAYS ACTIVITY MIAC TECHNICAL REVIEW 55 PAX 1 MEAL AND 2 SNACKS 2nd MDRRMC MEETING 55 PAX 1 MEAL AND 2 SNACKS 55 FINANCIAL MANAGEMENT REFRESHER DAX 1 MEAL AND 2 SNACKS OPERATION AND MAINTENANCE TRAINING 55 PXX 1 MEAL AND 2 SNACKS BARANGAY ACCOUNTABILITY REVIEW 160 PAX 1 MEAL AND 2 SNACKS (May conduct 1 day activity per barangay on the dates indicated above) 55 MUNICIPAL FIDUCIARY REVIEW DXX 1 MEAL AND 2 SNACKS TOTAL 183,300.00 Business/Mayor's Permit shall be issued upon receipt of Purchase Order 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.

PURPOSE

FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF KUMALARANG.

Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality

PR. NO.

2022-03-0146

with ABC above P50,000.00.

EARLWYNN C. TIMBANG RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER