

for re-canvas



REQUEST FOR QUOTATION

DRN: FOIX-KALAH-DOC-2022-03-6710-S  
RFQ NO. 2022-pr0147  
DATE: April 22, 2022

COMPANY NAME \_\_\_\_\_  
COMPANY ADDRESS \_\_\_\_\_  
CONTACT PERSON \_\_\_\_\_  
CONTACT NO. \_\_\_\_\_  
COMPANY TIN NO \_\_\_\_\_

KALAH-2022-04-117

POSTED

PHILGEPS REF No: 8780564  
DATE: 6/23/2022  
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 9:00am to 5:00pm

Very truly yours,

RIDUAN P. B. JIMUDDIN  
ARDA/BAC Chairman

Terms and Conditions:

PURPOSE : FOR KALAH-CIDSS BP2 CEAC FOR THE MUNICIPALITY OF PITOGO  
PR Number : 2022-03-0147

- Award shall be made on per:  Item Basis  Lot Basis
- Quotation Validity : 20 Calendar days from BID opening.
- Delivery Area: PITOGO, ZDS
- Delivery Period : JUNE 22 TO SEPTEMBER 27, 2022
- Terms of payment: Within 60 Working days
- Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
- Indicate brand, model and country of origin. n/a
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: n/a
- 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: \_\_\_\_\_

DSWD Central/ Field Office IX, General Vicente Alvares St, Zamboanga City, Philippines, 7000

Website: <http://www.dswd.gov.ph/> e-mail: [fo9@dswd.gov.ph](mailto:fo9@dswd.gov.ph) Tel Nos.:(63/62) 991-6030/991-6056; Telefax: 991-8346/991-1001

Department of Social Welfare and Development FOIX  
BIDS AND AWARDS COMMITTEE

For Posting

Received by: [Signature]

Date & Time: 6/23/2022 9:31am

Remarks: Reporting

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-pr0147  
 Date: April 22, 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
			<b>BDRRMC cum BDP/PSA Validation and Prioritization</b>			
1	160	PAX	1 MEAL AND 2 SNACKS - June 12 to June 17, 2022			
			<b>Project Development and RFR Finalization</b>			
2	55	PAX	1 MEAL AND 2 SNACKS - June 18-19, 2022			
			<b>MIAC Technical Review</b>			
3	55	PAX	1 MEAL AND 2 SNACKS - June 30, 2022			
			<b>MDRRMC for Endorsement</b>			
4	55	PAX	1 MEAL AND 2 SNACKS - July 10, 2022			
			<b>Financial Management Training</b>			
5	55	PAX	1 MEAL AND 2 SNACKS - July 21, 2022			
			<b>Operation and Maintenance Training</b>			
6	55	PAX	1 MEAL AND 2 SNACKS - August 10, 2022			
			<b>Barangay Accountability Review</b>			
7	160	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022			
			<b>Municipal Accountability Review</b>			
8	55	PAX	1 MEAL AND 2 SNACKS - September 27, 2022			
				183,300.00		
			<b>Take Note:</b>			
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order			
			Income/ Business Tax Return 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 BP2 CEAC FOR THE MUNICIPALITY OF PITOGO  
 PR. NO. 2022-03-0147

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.

**EARL WYNN 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