

For New Candidates



REQUEST FOR QUOTATION

DRN: FOIX-KALAH-DOC-2022-03-7496-S

RFQ NO. 2022-pr0138

DATE: April 22, 2022

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

Sir/Madam:

Handwritten: KALAH-2022-04-132. Stamp: POSTED, GEPS REF No. 8779988, DATE: April 22, 2022, SIGNATURE: [Signature]

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.

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, RIDUAN P. H. JUMUDDIN, ARCA/BAC Chairman

Terms and Conditions:

PURPOSE: FOR KALAH-CIDSS BP2 CEAC FOR THE MUNICIPALITY OF PIÑAN, PR Number: 2022-03-0138

- 1. Award shall be made on per: Lot Basis
2. Quotation Validity: 20 Calendar days from BID opening.
3. Delivery Area: PIÑAN, ZDN
4. Delivery Period: JUNE 22 TO SEPTEMBER 27, 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).

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] 6/22/2022 9:31 am

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-pr0138
 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
			BDRRMC cum BDP/PSA Validation and Prioritization			
1	230	PAX	1 MEAL AND 2 SNACKS - June 12 to June 17, 2022			
			Project Development and RFR Finalization			
2	76	PAX	1 MEAL AND 2 SNACKS - June 18-19, 2022			
			MIAC Technical Review			
3	76	PAX	1 MEAL AND 2 SNACKS - June 30, 2022			
			MDRRMC for Endorsement			
4	76	PAX	1 MEAL AND 2 SNACKS - July 10, 2022			
			Financial Management Training			
5	76	PAX	1 MEAL AND 2 SNACKS - July 21, 2022			
			Operation and Maintenance Training			
6	76	PAX	1 MEAL AND 2 SNACKS - August 10, 2022			
			Barangay Accountability Review			
7	230	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022			
			Municipal Accountability Review			
8	76	PAX	1 MEAL AND 2 SNACKS - September 27, 2022			
				257,920.00		
			Take Note:			
			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 PIÑAN
 PR. NO. 2022-03-0138

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.

EARLWINN 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