



REQUEST FOR QUOTATION

DRN: FOIX-KALAH-FIN-2022-03-7479-S
RFQ NO. 2022-pr00136
DATE: 8-Jun-2022

KALAH-2022-04-134

POSTED
CEPS REF No. *8745597*
DATE: *6/9/2022*
SIGNATURE: *[Signature]*

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

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 14* 2022 @ *5:00 PM. 9:00am*

Very truly yours,
[Signature]
RIDUAN P. ABIMUDDIN
ARMO

Terms and Conditions:

PURPOSE : FOR KALAH-CIDSS NCDDP CEAC FOR THE MUNICIPALITY OF ALICIA.

PR NUMBER : 2022-03-136

- | | | | |
|--|---|--|---|
| 1. Award shall be made on per | : | <input type="checkbox"/> Item Basis | <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | may 9 to September 27, 2022 | |
| 4. Delivery Area | : | ALICIA, ZDS | |
| 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 and register for free.

EARLWYNN C. TMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FOIX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: *[Signature]*
Date & Time: *6/9/2022 9:28am*
Ref: *[Blank]*

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-pr00136
 DATE : June 8, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS REQUIRED	UNIT COST	TOTAL COST
			BDRRMC Meeting cum PSA Validation and Prioritization			P	P
	100	PAX	1 MEAL AND 2 SNACKS - May 9-20, 2022 (May conduct the 1 day activity on the dates indicated above)				
			PROJECT DEVELOPMENT and PROPOSAL CONCEPTUALIZATION			P	P
	100	PAX	1 MEAL AND 2 SNACKS - May 25-26, 2022				
			MIAC Technical Review			P	P
	100	PAX	1 MEAL AND 2 SNACKS - June 7, 2022				
			2nd MDRRMC Meeting			P	P
	45	PAX	1 MEAL AND 2 SNACKS - June 17, 2022				
			Financial Management Training			P	P
	420	PAX	1 MEAL AND 2 SNACKS - July 17, 2022				
			Operation and Maintenance Training			P	P
	100	PAX	1 MEAL AND 2 SNACKS - August 10, 2022				
			Barangay Accountability Reporting			P	P
	100	PAX	1 MEAL AND 2 SNACKS - September 5-9, 2022 (May conduct the 1 day activity on the dates indicated above)				
			Municipal Accountability Reporting				
			1 MEAL AND 2 SNACKS - September 27, 2022	311,220.00			
			For submission with the Canvass Paper:				
			1. Business Permit				
			For submission before Issuance of Notice of Award				TOTAL =
			Income / Business Tax Return , required if ABC is above Php500,000.00				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00				

PURPOSE : FOR KALAH-CIDSS NCCDP AF CEAC FOR THE MUNICIPALITY OF ALICIA.

PR. NO. 2022-03-0136

EARLWYNN C. TIMBANG
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER