

For Re-CHECK



REQUEST FOR QUOTATION

DRN: FOIX-KALAHI-DOC-2022-03-7369-S

RFQ NO. 2022-PR0117

DATE: April 11, 2022

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

Sir/Madam:

KALAHI-2022-04-173
POSTED
GEPs REF No: 5780264
DATE: 6/22/2022
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. 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. HADJIMUDDIN
ARDA/PAC Chairman

Terms and Conditions:

PURPOSE : FOR KALAHI CIDSS- NCDDP-AF CEAC FOR THE MUNICIPALITY OF RAMON MAGSAYSAY, ZDS

PR Number : 2022-03-0117

- 1. Award shall be made on per: Lot Basis
2. Quotation Validity : 20 Calendar days from BID opening.
3. Delivery Area: RAMON MAGSAYSAY, ZDS
4. Delivery Period : JUNE 22 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: 6/22/2022 9:31am

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-PR0117
 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 | |
|----------|------|------|---|---|------------|------------|--|
| | | | PROCUREMENT REFRESHER | | | | |
| 1 | 91 | PAX | 1 MEAL AND SNACKS-JUNE 22, 2022 | | | | |
| | | | FINANCIAL MANAGEMENT TRAINING | | | | |
| 2 | 91 | PAX | 1 MEAL AND SNACKS-JUNE 23, 2022 | | | | |
| | | | OPERATION AND MANAGEMENT TRAINING | | | | |
| 3 | 91 | PAX | 1 MEAL AND SNACKS- AUGUST 9-10, 2022 | | | | |
| | | | 1ST MDRRMC MEETING FOR PHASE 2 | | | | |
| 4 | 42 | PAX | 1 MEAL AND SNACKS- AUGUST 15, 2022 | | | | |
| | | | BDRRMC MEETING CUM PSA VALIDATION AND PRIORITATION | | | | |
| 5 | 388 | PAX | 1 MEAL AND SNACKS- AUGUST 22 TO SEPTEMBER 15, 2022 | | | | |
| | | | PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION | | | | |
| 6 | 91 | PAX | 1 MEAL AND SNACKS-SEPTEMBER 20-21, 2022 | | | | |
| | | | MIAC TECHNICAL REVIEW | | | | |
| 7 | 91 | PAX | 1 MEAL AND SNACKS- NOVEMBER 22, 2022 | | | | |
| | | | | | 277,420.00 | | |
| | | | 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- NCDDP-AF CEAC FOR THE MUNICIPALITY OF RAMON MAGSAYSAY, ZDS**

PR. NO. **2022-03-0117**

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

Menu

Procurement Refresher

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

Financial Management Refresher

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

Operation and Maintenance Training

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

1st MDRRMC meeting for Phase 2

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

BDRRMC meeting cum PSA validation and prioritization

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

Project Development and Proposal Conceptualization

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.

MIAC Technical Review

- a. Meals – Fish/meat (fried or grilled) with local vegetable soup, vegetable salad, side dishes, drinks and rice.
- b. Snack – Local nutritious snacks with drinks.