

For RE-CANVASS

**REQUEST FOR QUOTATION**

RFQ NO. 2022-pr0138  
DATE: 11-Jul-2022

KALAHI - 2022 - 04 - 132

**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
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 July 18, 2022 5:00 PM.

Very truly yours,  
*Riduan P. Hadjimuddin*  
**RIDUAN P. HADJIMUDDIN**  
ARDA

**Terms and Conditions:**

**PURPOSE : FOR KALAHI-CIDSS NCDDP AF CEAC FOR THE MUNICIPALITY OF PIÑAN.**

**PR NUMBER : 2022-03-0138**

- 1. Award shall be made on per :    Item Basis    Lot Basis
- 2. Quotation validity : **20 CALENDAR DAYS FROM BID OPENING**
- 3. Delivery Period : **June 22 to September 27, 2022**
- 4. Delivery Area : **PIÑAN**
- 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](http://www.philgeps.gov.ph) and register for free.

*Earlwynn C. Timbang*  
**EARLWYNN C. TIMBANG**  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : EDWIN O. HIBIONADA  
 CONTACT NO. : 9554472971

RFQ NO. : 2022-pt138  
 DATE : July 11, 2022

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
230	PAX		BDRMCM MEETING for SI Validation cum PSA Prioritization for Cash for Work 1 MEAL AND 2 SNACKS - June 12 to June 17, 2022 ( May conduct 1 day activity per barangay on the dates indicated above)				
76	PAX		PROJECT DEVELOPMENT AND RFR FINALIZATION 1 MEAL AND 2 SNACKS - June 18-19, 2022				
76	PAX		MIAC TECHNICAL REVIEW 1 MEAL AND 2 SNACKS - June 30, 2022				
76	PAX		2ND MDRMCM MEETING 1 MEAL AND 2 SNACKS - July 30, 2022				
76	PAX		FINANCIAL MANAGEMENT REFRESHER 1 MEAL AND 2 SNACKS - July 21, 2022				
76	PAX		OPERATION AND MAINTENANCE TRAINING 1 MEAL AND 2 SNACKS - August 10, 2022				
230	PAX		BARANGAY ACCOUNTABILITY REPORTING 1 MEAL AND 2 SNACKS - September 5-9, 2022				
76	PAX		( May conduct 1 day activity per barangay on the dates indicated above) MUNICIPAL FIDUCIARY REPORTING 1 MEAL AND 2 SNACKS - September 27, 2022				
			Take Note: Business/Barangay's Permit shall be issued upon receipt of Purchase Order	TOTAL			257,920.00
			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.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00.				

PURPOSE : FOR KALAHI-CIDSS NCDDP AF CEAC FOR THE MUNICIPALITY OF PIÑAN.  
 PR. NO. : 2022-03- 0138

  
 EARLWYNN C. JIMBANG  
 RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER