

REQUEST FOR QUOTATION

RFQ NO. 2022-pr0132
DATE: 18-Aug-2022

KALAHIT-2022-04-090

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

POSTED
GEPS REF No. _____
DATE: _____
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 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 _____, 5:00 PM.

Very truly yours,

Ma. Corazon G. Sumicad
MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

PURPOSE : FOR KALAHIT-CIDS CEAC FOR THE MUNICIPALITY OF SIBUCO.

PR NUMBER : 2022-03-0132

1. Award shall be made on per : Item Basis xx Lot Basis
2. Quotation validity : 20 CALENDAR DAYS FROM BID OPENING
3. Delivery Period : April 12 to May 25, 2022
4. Delivery Area : SIBUCO
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. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

RFQ NO. : 2022-pr132
 DATE : August 18, 2022

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 EDWIN O. HIBIONADA
 9554472971

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			OPERATION AND MAINTENANCE TRAINING				
	55	PAX	1 MEAL AND 2 SNACKS - April -12, 2022				
			BARANGAY ACCOUNTABILITY REVIEW				
	225	PAX	1 MEAL AND 2 SNACKS - April 26-29, 2022 (May conduct 1 day activity per barangay on the dates indicated above)				
			MUNICIPAL ACCOUNTABILITY REVIEW				
	65	PAX	1 MEAL AND 2 SNACKS - May24-25, 2022 MSIT				
	20	PAX	1 MEAL AND 2 SNACKS - May 19, 2022				
			BDRRC cum BDP/PSA				
	235	PAX	1 MEAL AND 2 SNACKS - April 18-22, 2022 (May conduct 1 day activity per barangay on the dates indicated above)				
			TOTAL	187,200.00			
			Take Note: Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			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.				

FOR KALAHI-CIDSS CEAC FOR THE MUNICIPALITY OF SIBUCO.

R. NO. 2022-03- 0132

EARLYN C. TIMBANG
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER