

REQUEST FOR QUOTATION

RFQ NO. 2022-pr0142

DATE: 26-Aug-2022

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

KALAHI-2022-04-127
POSTED
GEPS REF. NO. _____
DATE: 08/26/22
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 Sept. 05, 2022 5:00 PM.

Very truly yours,

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

Terms and Conditions:

PURPOSE : FOR KALAHI-CIDS KKB Balik Probinsiya BP2 CEAC FOR THE MUNICIPALITY OF BALIGUIAN.

PR NUMBER : 2022-03-0142

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 8 to September 27, 2022
 4. Delivery Area : BALIGUIAN
 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.

Department of Social Welfare and Development FO IX
 BIDS AND AWARDS COMMITTEE
 Opening of Bids
 1. _____
 2. _____
 3. _____
 4. _____
 5. _____
 6. _____
 7. _____

Earlwynn C. Timbang
EARLWYNN C. TIMBANG
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
FO IX
Received by: Fordauri
Date & Time: 08/26/22 @ 5:30 PM
Remarks: _____

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-pr142
 DATE : August 26, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
170	PAX		BDRRMC Meeting for SI Validation cum Participatory Situation Analysis and Prioritization for Cash for Work 1 MEAL AND 2 SNACKS - April 8-19, 2022 (May conduct 1 day activity per barangay on the dates indicated above) Project Development and Proposal Conceptualization				
58	PAX		1 MEAL AND 2 SNACKS - August 22-23, 2022 MIAC Technical Review				
58	PAX		1 MEAL AND 2 SNACKS - August 25, 2022 2nd MDRRMC Meeting for Endorsement				
58	PAX		1 MEAL AND 2 SNACKS - August 26, 2022 Financial Management Refresher				
58	PAX		1 MEAL AND 2 SNACKS - August 29, 2022 Operation and Maintenance Training				
58	PAX		1 MEAL AND 2 SNACKS - August 31, 2022 Barangay Accountability Review				
170	PAX		1 MEAL AND 2 SNACKS - September 5-9, 2022 (May conduct 1 day activity per barangay on the dates indicated above) Municipal Accountability Review				
58	PAX		1 MEAL AND 2 SNACKS - September 27, 2022				
			TOTAL	193,960.00			
			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 KKB Balik Probinsiya BP2 CEAC FOR THE MUNICIPALITY OF BALIGUAN.

PR. NO. : 2022-03 0142

EARLYWYN C. TIMBANG
 RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER