

REQUEST FOR QUOTATION

RFQ NO. 2022-pr0136
DATE: 18-Aug-2022

KALAHI - 2022 - 01 - 134

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 KALAHI-CIDS KKB BP2 CEAC FOR THE MUNICIPALITY OF ALICIA.

PR NUMBER : 2022-03-0136

- | | | | |
|--|---|--|------------------|
| 1. Award shall be made on per | : | ___ Item Basis | __xx__ Lot Basis |
| 2. Quotation validity | : | 20 CALENDAR DAYS FROM BID OPENING | |
| 3. Delivery Period | : | May 9 to September 27, 2022 | |
| 4. Delivery Area | : | ALICIA | |
| 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-pr136
 DATE : August 18, 2022

COMPANY ADDRESS : GENERAL VICENTE ALVARADO ST., ZAMBUNZARA 5111
 CONTACT PERSON : EDWIN O. HIBIONADA
 CONTACT NO. : 9554472971

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			BIDRRMC cum BDP/PSA VALIDATION and PRIORITIZATION for CASH for WORK				
	280	PAX	1 MEAL AND 2 SNACKS - May 9-20, 2022 (May conduct 1 day activity per barangay on the dates indicated above)				
			PROJECT DEVELOPMENT AND PROPOSAL CONCEPTUALIZATION				
	91	PAX	1 MEAL AND 2 SNACKS - May 25-26, 2022				
			MIAAC TECHNICAL REVIEW				
	91	PAX	1 MEAL AND 2 SNACKS - June 7, 2022				
			2ND MDRRMC MEETING FOR ENDORSEMENT				
	91	PAX	1 MEAL AND 2 SNACKS - June 17, 2022				
			FINANCIAL MANAGEMENT REFRESHER				
	91	PAX	1 MEAL AND 2 SNACKS - July 13, 2022				
			OPERATION AND MAINTENANCE TRAINING				
	91	PAX	1 MEAL AND 2 SNACKS - August 10, 2022				
			BARANGAY ACCOUNTABILITY REVIEW				
	280	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				
	91	PAX	1 MEAL AND 2 SNACKS - September 27, 2022				
			TOTAL	311,220.00			
			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.				

PURPOSE : FOR KALAHI-CIDSS KKB BP2 CEAC FOR THE MUNICIPALITY OF ALICIA.

PR. NO. : 2022-03- 0136

EARLWYNN C. TIMBANG
 RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER