



REQUEST FOR QUOTATION

RFQ NO. 2022-07-0774
DATE: 1-Aug-2022

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

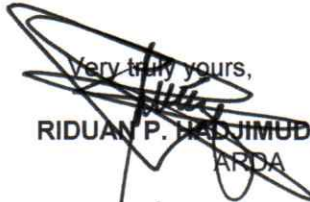


Sir/Madam:

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 AUGUST 09, 2022 @ 5:00PM

Very truly yours,

RIDUAN P. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE

FOR THE CONSUMPTIONS OF THE PARTICIPANTS DURING THE CONDUCT OF THE SOCIAL PREPARATION WORKSHOP FOR PCB PROJECTS ON AUGUST 22-25, 29-31 & Sept. 1, 2022 in ISABELA CITY

- PR NUMBER** : **2022-07-0774**
- 1. Award shall be made on per : Item Basis Lot Basis
 - 2. Quotation validity : 30 Calendar days from bid opening
 - 3. Delivery Period : AUGUST 22-25, 29-31 & Sept. 1, 2022
 - 4. Delivery Area : ISABELA CITY
 - 5. Terms of payment : 60 days after delivery of service
 - 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
 - 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.

EARL-WYNN 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 : DENNIS DC. CATIS
 CONTACT NO. : 09566878989

ANNEX A: RFQ
 RFQ NO. : 2022-07-0774
 DATE : 08-01-2022

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | TOTAL ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|-------|--|-----------|-------------------------|-----------|------------|
| 1 | 29 | heads | 1 meal and 2 snacks on day 1 | | | | |
| 2 | 29 | heads | 1 meal and 2 snacks on day 2 | | | | |
| 3 | 29 | heads | 1 meal and 2 snacks on day 3 | | | | |
| 4 | 29 | heads | 1 meal and 2 snacks on day 4 | 81,200.00 | | | |
| 5 | 29 | heads | 1 meal and 2 snacks on day 5 | | | | |
| 6 | 29 | heads | 1 meal and 2 snacks on day 6 | | | | |
| 7 | 29 | heads | 1 meal and 2 snacks on day 7 | | | | |
| 8 | 29 | heads | 1 meal and 2 snacks on day 8 | | | | |
| | | | Business/Mayor's Permit shall be attached upon Submission of RFQ | | | | |
| | | | Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment. | | | | |
| | | | Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment. | | | | |

PURPOSE : FOR THE CONSUMPTIONS OF THE PARTICIPANTS DURING THE CONDUCT OF THE SOCIAL PREPARATION WORKSHOP FOR PCB PROJECTS ON AUGUST 22-25, 2022
 DATE : 31st Sept. 1, 2022 in ISABELA CITY

PR. NO. : 2022-07-0774

EARL-WYNW C. JIMBANG
 RPROCUREMENT OFFICER

DENNIS DC. CATIS
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER