

**REQUEST FOR QUOTATION**

RFQ NO. 2022-pr0907

DATE: 14-Sep-2022

KALAHI - 2022 - 09 - 006

**POSTED**

GEPS REF No.: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: [Signature]

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

Sir/Madam:

Please quote your government prices 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 September 30 5:00 PM.

Very truly yours,

[Signature]  
**MA. CORAZON G. SUMICAD**  
CAO

**Terms and Conditions:**

**PURPOSE : FOR KALAHI-CIDS KKB Balik Probinsya BP2 CFW FOR THE MUNICIPALITY OF SIRAWAI.**

**PR NUMBER : 2022-09-0907**

- |  |   |  |                     |
|--|---|--|---------------------|
| 1. Award shall be made on per  | : | <u>Item</u> Basis  | <u>xx</u> Lot Basis |
| 2. Quotation validity  | : | 20 CALENDAR DAYS FROM BID OPENING                        |                     |
| 3. Delivery Period   | : | August 24 to December 13, 2022                           |                     |
| 4. Delivery Area   | : | SIRAWAI  |                     |
| 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.

[Signature]  
**CALVIN MONDICK RAVAL**  
OIC Regional Procurement Officer

(signature over printed name)

Supplier

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

Department of Social Welfare and Development - FO IX  
**BIDS AND AWARDS COMMITTEE**

For Posting [Signature]

Received by: \_\_\_\_\_  
Date & Time: \_\_\_\_\_  
Remarks: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTRACT PERSON : EDWIN O. HIBIONADA  
 CONTRACT NO. : 5554472971

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 DATE : September 14, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
			<b>BORRIG Meeting cum PSA and Prioritization for Cash for Work</b>				
310		PAX	1 MEAL AND 2 SNACKS - August 24, 2022				
			<b>Project Development and Proposal Conceptualization</b>				
103		PAX	1 MEAL AND 2 SNACKS - August 30-31, 2022				
			<b>MIAC Technical Review</b>				
103		PAX	1 MEAL AND 2 SNACKS - September 20, 2022				
			<b>2nd BORRIG Meeting for Endorsement</b>				
103		PAX	1 MEAL AND 2 SNACKS - October 4, 2022				
			<b>Financial Management Training</b>				
103		PAX	1 MEAL AND 2 SNACKS - October 21, 2022				
			<b>Operation and Maintenance Training</b>				
103		PAX	1 MEAL AND 2 SNACKS - October 25, 2022				
			<b>Batangay Accountability Review</b>				
310		PAX	1 MEAL AND 2 SNACKS - November 15, 2022				
			<b>Municipal Accountability Review</b>				
103		PAX	1 MEAL AND 2 SNACKS - December 13, 2022				
			<b>TOTAL</b>	<b>384,000.00</b>			
			<b>Notes:</b>				
			Business/Suppliers Permit valid for nearest four months of Purchase Order				
			Business / Business Tax Return valid for nearest four months of Registered Procurement under Small Value Procurement				
			Validity with ABC shall be 100% of other award of approved contract and/or during delivery/acceptance period				
			Conditions, Terms and Documents shall be required for Registered Procurement under Small Value Procurement locally with ABC shall be 100% of other award of approved contract and/or during delivery/acceptance period				

PURPOSE : FOR KALAHICIDSS KKB Balik Prohinsya BP2 CPW FOR THE MUNICIPALITY OF SIRAWAL.

PR. NO. : 2022-09- 0907

RENATO G. ROMA  
 PROCUREMENT OFFICER  
 CANNVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER