

REQUEST FOR QUOTATION

RFQ NO. 2022-07-0771
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 **@ 5:00PM**

SDP - 2022 - 09 - 469
POSTED
CEPS REF No.: _____
DATE: _____
SIGNATURE: _____

Very truly yours,
RIDUAN P. HADJIMUDDIN, CESO IV
ANRA

Terms and Conditions:

PURPOSE

FOR THE CONSUMPTIONS OF THE PARTICIPANTS DURING THE CONDUCT OF THE SOCIAL PREPARATION WORKSHOP FOR PCB PROJECTS ON SEPT. 5-12, 2022

- PR NUMBER : 2022-07-0771
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 Calendar days from bid opening
- 3. Delivery Period : SEPT. 5-12, 2022
- 4. Delivery Area : TAMPILISAN, SIAYAN
- 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
 COMPANY ADDRESS
 CONTACT PERSON
 CONTACT NO.

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 DENNIS DC. CATTIS
 09866878989

ANNEX A1 RFQ
 RFQ NO. 2022-07-0771
 DATE 08-01-2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	32	heads	1 meal and 2 snacks on day 1	89,600.00			
2	32	heads	1 meal and 2 snacks on day 2				
3	32	heads	1 meal and 2 snacks on day 3				
4	32	heads	1 meal and 2 snacks on day 4				
5	32	heads	1 meal and 2 snacks on day 5				
6	32	heads	1 meal and 2 snacks on day 6				
7	32	heads	1 meal and 2 snacks on day 7				
8	32	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 SEPT. 6-12, 2022 in TAMPILISAN & SIAYAN

PR. NO. : 2022-07-0771

EARL-WYNN C. TIMBANG
 RPROCUREMENT OFFICER

DENNIS DC. CATTIS
 CANVASSER

(SIGNATURE BY/ER PRINTED NAME)
 SUPPLIER

XANTHI ROMEILIA VALLECER
 AO V, Budget Officer

RIDUAN