



ADMINISTRATIVE DIVISION PROCUREMENT MANAGEMENT SECTION

DSWD-GF-002 | REV 02 | 17 AUG 2022

REQUEST FOR QUOTATION

Section 53.9b - SVP - Goods

		RFO NO DATE:	04-0399 May 08, 2023
COMPANY NAME	•		
COMPANY ADDRESS	•	_	
CONTACT PERSON		KALAHI- 2023-0	14-0195
CONTACT NO.	<u></u>	POST	E D
COMPANY TIN NO	:	GEPS REFINON	1791016
Sir/Madam:		SIGNATURE:	
Please quote your government pri in Annex A . Failure to indicate TECH literatures and/or samples, if applications	ce/s including delivery charges, VAT or other ap NICAL SPECIFICATION could be basis for non - com sle.	plicable taxes, and other incidental exp	enses for the goods listed e brochures, catalogues,
If you are the exclusive manufacturotarized certification to this effection.	rer, distributor or agent in the Philippines for the t.	e goods listed in Annex A please attach	in your quotation a duly
	vith Annex A to DSWD FO IX BAC OFFICE on or		@ 5:00:00 PM
		RENATO G FOTAS	opment FO-IX
Terms and Conditions:		Regional Procurement Officer	Devel
1. Award shall be made on per: 2. Quotation Validity : 3. Goods shall be deliverer : 4. Delivery Area : 5. Terms of payment : 6. Liquidated Damages/Penalty : 7. In case of discrepancy between to the state of the	Litem Basis 20 Calendar days from BID openning. 25 days after received/ conformed on the Bayon, 2003 Within 60 Calendars afters Delivery 1/10 of 1% undelivered portion x no. of dunit cost and total cost, unit cost shall prevail. Info	lavs delaved	Department of Social Welfare and Development BIDS AND AWARDS COMMITTEE For Posting Received by: Property But Date & Time: Left with But Date & Time: Left w
· · · · · · · · · · · · · · · · · · ·		(signature over p	printed name)
		Suppl	

PHILGEPS NO. _____PHILGEPS EXPIRY.





COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.

RFQ No. Date:

ANNEX A: RFQ May 08, 2023

04-0399

PROCUREMENT MANAGEMENT SECTION
OSHE-GF-902 | REV 92 1-17 AUG 2022

ADMINISTRATIVE DIVISION

PDSWD PSWP

				FOR KC-NCDDP-AF CEAC FOR THE MUNICIPALITY OF BAYOG 2023-04-0399	-NCDDP-AF	PR. NO. 2023-04-0399	PURPOSE: PR. N
			176,680.00		-		
					PAX	56	œ
				Municipal Fiduciary			
					PAX	15	7
				MSIT Orientation for SET			
					PAX	56	6
				O&M Training	_		
					PAX	56	ъ
				Financial Management Refresher	_	-	
				1 Meal and 2 snacks @ 2-days activity per barangay (3/brgy, 5 LoUs,ACTMCT) (4/brgy, 5 LoUs,ACTMCT) (7/brgy, 5 LoUs,ACTMCT) (7/brgy, 5 Lous,ACTMCT) (7/brg) (8/brg) (8/	PAX	56	4
				Procurement Refresher			
					PAX	56	ω
				MDRRMC Meeting for Endorsement			-
					PAX	56	20
				MIAC Technical Review	The Contract of the San	-	-
			Į.	Triget Lievelopment Workshop I meal and 2 snacks@ 2 days activity (3/brgy, 5 LGUs, ACT and MCT) (meals-frah/meat (fried or grilled) with local vegetable soup, vegetable saled, side dishes, drinks and rice) (snack-local nutritious snacks with drinks) May 25-56, 2023	PAX	56	1
Total Cost	Unit Cost	Supplier/Service Provider's Specifications (Please writethe detailed apecifications in the space provided)			Unit	3	

CANVASSER

DOCUMENTS REQUIRED DURING RFQ OPENING:

Mayor's Permit
 Philgeps Registration Number
 Macome/Business Tax Return for ABC's Above 500k

DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:

1. Omnibus Sworn Statement for ABC's Above 500k

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

Website: http://www.dswd.gov.ph/169@dswd.gov.ph Tel Nos. (162) 991-6030/991-6095 Telefaz (162)993-095

