

REQUEST FOR QUOTATION

NP-53.9 - Small Value Procurement

RFQ NO. 2024-04-0550
DATE: April 02, 2024

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

Sir/Madam:

Kalahi - 2024-04-550
POSTED
GEP'S REF NO: *10731089*
DATE: _____
SIGNATURE: _____

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 SPECIFICATION** 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-9 on or before

April 15, 2024 @ 5:00:00 PM

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE: **FOR KC-KKB CEAC FOR THE MUNICIPALITY OF TALUSAN**
PR Number: **2024-04-0550**

- Item Basis Lot Basis
1. Award shall be made on per: _____
 2. Quotation Validity : 20 Calendar days from BID opening.
 3. Goods shall be delivered: 25 days after received/ conformed on the PO
 4. Delivery Area : **Talusan, Zamboanga Del Sur**
 5. Terms of payment : Within 60 Calendars after Delivery
 6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
 7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 8. Warranty : n/a
 9. Performance Security : n/a

Please email your request for quotation and annex A at bacrfq.dswdfo9@gmail.com

(signature over printed name)

Supplier

PHILGEPS NO. _____

PHILGEPS EXPIRY: _____



Department of Social Welfare and Development
Field Office 9 – Zamboanga Peninsula



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION

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

NP-53.9 - Small Value Procurement

ANNEX A: RFQ

RFQ No. : 2024-04-0550

Date: April 02, 2024

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

Item No.	Qty.	Unit	PURCHASER'S SPECIFICATIONS	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
	143	pax	Participatory Situational analysis/BDP Validation and need 1 Meal and 2 snacks @ 1-day activity per barangay (3/brgy, 25 LGUs,ACT,MCT) April 10, 2024			
	55	pax	Project Development Workshop 1 Meal and 2 snacks @ 2-days activity per barangay (3/brgy, 25 LGUs,ACT,MCT) May 15-16, 2024			
	38	pax	Procurement Refresher 1 Meal and 2 snacks @ 2-days activity per barangay (6/brgy, 5 LGUs,ACT,MCT) July 16-17, 2024			
	38	pax	Financial Management Refresher 1 Meal and 2 snacks @ 2-days activity per barangay (4/brgy, 5 LGUs,ACT,MCT) July 18-19, 2024			
	31	pax	Operation and Maintenance Training 1 Meal and 2 snacks @ 2-days activity per barangay (3/brgy, 5 LGUs,ACT,MCT) September 12-13, 2024			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXX			
						116,750.00

PURPOSE: FOR KC-KKB CEAC FOR THE MUNICIPALITY OF TALUSAN
 PR. NO. 2024-04-0550

- DOCUMENTS REQUIRED DURING RFQ OPENING:
- Mayor's Permit
 - Philgeps Registration Number
 - Income/Business Tax Return for ABC's Above 500k

- DOCUMENT/S REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:
- Omnibus Sworn Statement for ABC's Above 500k

 (SIGNATURE OVER PRINTED NAME)
 SUPPLIER

 CANVASSER

MENU for CEAC Activities

MEALS

1. Fish/meat (fried or grilled)
2. Local vegetable soup
3. Vegetable salad
4. Side dishes
5. Drinks
6. Rice

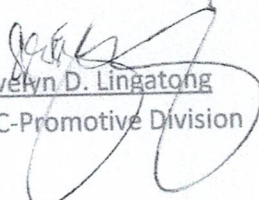
Snacks

1. Local nutritious snacks with drinks

Prepared by:

VICENTE C. UY JR.

Approved by:


Evelyn D. Lingatong
OIC-Promotive Division