

REQUEST FOR QUOTATION

NP-53.9 - Small Value Procurement

RFQ NO. 2024-08-1080
 DATE: July 29, 2024

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

Sir/Madam:

KALAHI-2024-08-1080
POSTED
 GEPS REF No.: 1127785
 DATE: Aug-05-2024
 SIGNATURE: [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

Aug 19, 2024 2024 @ 5:00:00 PM

Very truly yours,

[Signature]
ROLANDO V. COEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE: FOR KC-KKB FOR THE ISABELA CITY, BASILAN

PR Number:

1. Award shall be made on per: Item Basis Lot Basis
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 : **ISABELA CITY, BASILAN**
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: _____

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

RFQ No. : **ANNEX A. RFQ**
2024-08-1080
Date: **July 29, 2024**

Item No.	Qty.	Unit	PURCHASERS SPECIFICATIONS	Supplier/Service Provider's Specifications in the space provided	Unit Cost	Total Cost
25	PAX		Project Development Workshop 1 Meal and 2 snacks @ 2-days activity 3 Participants from 5 targets barangay (3/brgy, 5 MIAC, 10 ACT/MCT) August 2024			
40	PAX		MDC Meeting for Criteria Setting 1 Meal and 2 snacks @ 1-day activity 3 Participants from 5 targets barangay (3/brgy, 15 MIAC, 10 ACT/MCT) August 2024			
50	PAX		MDC Meeting for Participatory Resource Allocation 1 Meal and 2 snacks @ 1-day activity 15 MIAC & 6 Participants from from 5 target barangay (5 ACT/MCT) August 2024			
20	PAX		Procurement Training 1 Meal and 2 snacks @ 2-days activity 3 Participants from 5 target barangay 5 ACT/MCT) September 2024			
25	PAX		Finance Management Training 1 Meal and 2 snacks @ 2-days activity 3 Participants from 5 target barangay 5 ACT/MCT) September 2024			
25	PAX		Operation and Maintenance Training 1 Meal and 2 snacks @ 2-days activity 3 Participants from 5 target barangay 5 ACT/MCT) September 2024			
35	PAX		Municipal Accountability Review 1 Meal and 2 snacks @ 1-day activity 3 Participants from 5 target barangay 5 ACT/MCT) September 2024 XXXXXXXXXXXX			
					126,000.00	

PURPOSE: FOR KC-KKB FOR THE ISABELA CITY BASILAN
PR. NO. **2024-08-1080**

- 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

Oliver A. Abinoda
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/> Tel Nos.: (062) 991-6030/991-6056 Telefax: (062)993-0652