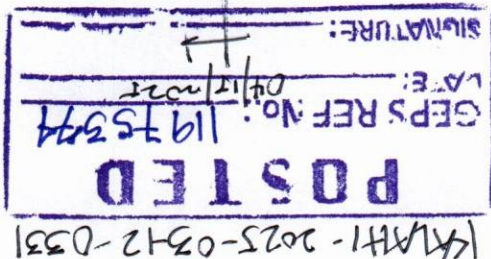




REQUEST FOR QUOTATION

NP-53.9 - Small Value Procurement

RFQ NO. 2025-03-12-220
DATE: April 14, 2025



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

28 APR 2025

2025 @ 5:00:00 PM

Very truly yours,

ROLANDO V. CUEVA

Regional Procurement Officer

Terms and Conditions:

PURPOSE: FOR KC-KKB MUNICIPALITY OF JOSE DALMAN
PR Number: 2025-03-12-331

1. Award shall be made on per: ☒ Lot Basis
2. Quotation Validity: 20 Calendar days from BLD opening.
3. Goods shall be delivered: 25 days after received/ conformed on the PO
4. Delivery Area: Municipality of Jose Dalman
5. Terms of payment: Within 60 Calendar days 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:



ADMINISTRATIVE DIVISION
PROCUREMENT MANAGEMENT SECTION
DSWD-GF-002 | REV 02 | 17 AUG 2022

NP-53.9 - Small Value Procurement
ANNEX A: RFQ
RFQ No. : 2025-03-12-220
Date: April 14, 2025

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
	20	PAX	PROCUREMENT TRAINING 1 Meal and 2 snacks @ 2-days activity (5 Participants from 1 barangay, 10 ACT/MCT, and 5 MLGU) March 20-21, 2025			
	20	PAX	FINANCE TRAINING 1 Meal and 2 snacks @ 2-days activity (5 Participants from 1 target Barangays 10 ACT/MCT and 5 MLGU) March 27-28, 2025			
	30	PAX	OPERATION AND MAINTENANCE 1 Meal and 2 snacks @ 2-days activity (10 Participants from 1 target Barangays 20 ACT/MCT and MLGU) April 24-25, 2025			
	30	PAX	MSIT ORIENTATION 1 Meal and 2 snacks @ 1-day activity (30 ACT/CCT and 5 CIAC) May 30, 2025			
	30	PAX	BARANGAY ACCOUNTABILITY REPORTING (BAR) 1 Meal and 2 snacks @ 1-day activity 30 Participants (ACT/MCT and MIAC) June 27, 2025			
	30	PAX	MUNICIPAL ACCOUNTABILITY REPORTING (MAR) 1 Meal and 2 snacks @ 1-day activity (30 ACT/MCT and MIAC) July 25, 2025			
	40	PAX	SUSTAINABILITY PLANNING WORKSHOP 1 Meal and 2 snacks @ 2-days activity 40 Participants (ACT/MCT and MIAC Members) August 29, 2025 XXXXXXXXXXXX			
						108,000.00

PURPOSE: FOR KC-KKB MUNICIPALITY OF JOSE DALMAN
PR. NO. 2025-03-12-330

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

Edwin O. Hizonada
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

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

DSWD Field Office IX, General Vicente Alvarez Street, Zamboanga City, Philippines 7000
Website: <http://www.dswd.gov.ph/fo9@dswd.gov.ph> Tel Nos. (062) 991-6030/991-6056 Telefax: (062)993-0652