## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."

RFQ No.	22
Date:	

-0459-NP-SV 29-Jun-22

Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Reg. No.:	
Company TIN:	

ltem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
		job	1 Meal and 2 Snacks			
			MEAL LUNCH			
			Rice, 2-3 Viands, Side Dishes, Desserts, fruits & Drinks			
			SNACKS			
			AM & PM Snacks with Drinks			
	40	рах	MDRRMC 1/ Municipal Orientation & Allocation of Community Grants (1 Day)			
	77	рах	PSA (DSWD for 2 Days + 1 Day for LCC)			
	41	рах	Project Proposal Development Workshop (2 Days)			
	47	рах	MIAC Technical Review (1 Day)			
	51	рах	MDRRMC 2 (1 Day)			
	52	рах	Community Trainings (Procurement, Finance, Infrastructure) (3 days)			
	52	рах	O&M and ODM Training (1 Day)			
	51	рах	Sustainability Planning Workshop (2 Days)			
	51	рах	Municipality Accountability Reporting (1 Day)			
	33	рах	Municipal Fiduciary Workshop (3 Days)			
			*******Nothing Follows*******			
			Approved Budget for the Contract:			
			(ABC): PhP 250,200.00			

BP2P CEAC Municipality of Gitagum CY 2022 PURPOSE:

PR No. 2022-05-0459

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA

Supplier

Procurement Officer

Signature over Printed Name

Company Name:	
Company Address:	
Contact Person:	
Contact No. :	
Philgeps Reg. 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 information could be basis for non – compliance. Also, furnish us with 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.

As a condition for award, you will be required to submit the following documentary requirements:

- \* Accomplished Quotation (for goods or infra)/Proposal (for consulting)
- \* Mayor's Permit (for sole proprietorships, corporations, partnerships or joint ventures) or BIR Registration Certificate (for individuals)
- \* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k

RFQ No.:

Date:

\*Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php. 50,000.00

- \* PhilGEPS Registration No.
- \* PCAB license (for infra)

Note:Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>bac.fo10@dswd.gov.ph</u> not later than \_\_\_\_\_\_ of \_\_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

22-0459-NP-SV 29-Jun-22

## ARNEL V. RADAZA

DSWD 10 Procurement Officer

1. Award shall be made on per: Item Basis	Total Quoted Price Lot Basis			
2. Quotation validity shall be				
3. Goods/Services shall be delivered/conducted within	JUNE - NOVEMBER 2022			
4. Place of Delivery Venue of the activity				
5. Terms of Payment: 15-30 days after receipt of billing/Stat	tement of Account			
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).				
Account Name:	Account Number:			
Bank Name				
*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.				

6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty

**Terms and Conditions:** 

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS

ARNEL V. RADAZA

**Procurement Officer**