

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

			OHO! I ING		
				RFQ No.	: DSWD7-2022-1804
				Date	: November 4, 2022
Company Name	:				
Company Address	:				
Contact Person	:				
Contact No.	:				
PhilGEPS Registration	on No.:				
Sir/Madam:					
incidental expenses	for the go	ods listed in Anne	x A. Failure to i	ndicate inforn	other applicable taxes, and othe nation could be the basis for nor ures and/or samples, if applicable.
If you are the exclus attach in your quotati	ive manufa on/s a duly	cturer, distributor o notarized certificat	r agent in the Ph ion to this effect.	ilippines for t	he goods listed in Annex A, pleas
Interested supplier/s Number upon submi	are requir ssion of qu	ed to submit true otation/s.	copies of their v	/alid Mayor's	Permit & Philgeps Registration
Please accomplish a DSWD Field Office \ 17126 or e-mail to ke	/II, Cebu (ity or send it throu	gh facsimile nun	nbers (032) 23	formation to the BAC Secretaria 33-8785; 233-0261; 231-2172 loca 2022 at 11:00 am.
				ROSAR	ly yours, O F. BACONG ad Procurement Management Section
Terms and Conditio	ns:				' /
Award shall be made. Quotation validity s		item basis	▼ total quote	d price	lot basis
				m receint and	conformity of Purchase Order.
4. Place of Delivery:	DSWD F	ield Office VII, Cel	u City	rooo.pt unu	ormaning of Furdiase Order.
5. Terms of Payment:	within 3 Stateme	o calendar days front / Sales Invoice.	om the completi	on of deliver	ry and receipt of Billing
6. Liquidated Damage	The state of the s		e percent for ev	eryday of de	lay shall be imposed.
In case of discrepa by the quantity of the	ncy between	en total price per ite	m and unit price	for the item as	s extended or multiplied
8. Warranty Period, if			•		
				•	Λ
				-	DI VALSE AND SUE
				=	EDLYN S/CANGQUE
am interested to quo	te and agre	e to the terms and	conditions.		Carivasser
•					
		I I			

(Signature over Printed Name of Supplier / Authorized Representative)

DCM/D7 2022 4004



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

						Date:	November 4, 2022	
Com	pany N	ame						
Com	ipany Ad	ddress						
Cont	act Pers	son						
Cont	act No.							
PhilG	EPS R	egistratior	No.:					
Item No.	Qty.	Unit of Measure		Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Biddor's Specifications	Unit Cost	Total Cost
			DVD					

Approved Budget for the Contract: Php 55,000.00

*Rewritable *4.75gb

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if

REO No .

applicable.

Purpose :

1,000

to be used for Manual Advice and Database

Note: Procurement procedure in accordance with D\$WD-Memorandum Circular No. 2, Series of 2007.

EDLYN S CANGQUE

Signature of Supplier / Authorized Representative Over Printed Name

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Page 2 of 2