

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		REU NO.	. DSVVD7-2024-0048			
		Date	January 18, 2024			
Company Name	:					
Company Address	1	_				
Contact Person	·	_				
Contact No.	:	_				
PhilGEPS Registrati	on No.:	-				
Sir/Madam:						
	government price/s including delivery shares	on MAT or oth	or applicable toyon and other incidental			
expenses for the go	government price/s including delivery charge bods listed in Annex A. Failure to indicate in a descriptive brochures, catalogues, literatures	formation could	be the basis for non-compliance. Also,			
	sive manufacturer, distributor or agent in the F luly notarized certification to this effect.	Philippines for th	ne goods listed in Annex A, please attach			
	providers are required to submit true copies er upon submission of quotation.	s of their valid	Mayor's/Business Permit & Philgeps			
Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before January 22, 2024 at 5:00PM .						
			NUEL M. EDLES rocurement Management Section			
Terms and Condition						
Award shall be ma	The state of the s	ted price	lot basis			
	shall be not less than 60 calendar days. es shall be delivered within 30 days calendar	from receipt a	and conformity of Durchage Order			
4. Place of Delivery:	RRCY,Brgy. Candabong Binlod, Argao, (nd comormity of Purchase Order.			
5. Terms of Paymen	t: within 30 days from the receipt of billing					
7. In case of discrep	ges/Penalty: One-tenth of one percent for pancy between total price per item and unit price quantity of that item, the latter shall prevail.					
8. Warranty period,	if applicable:	<u>B</u>	ONAPARTE D. CASEÑAS II Canvasser			
I am interested to qu	ote and agree to the terms and conditions.					
	nted Name of Supplier / Service uthorized Representative)					

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Company Address	Date:	January 18, 2024		
Contact Person				
Contact No.				
PhilGEPS Registration No.:				
Tin Number:				

tem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	70	tank	Provision of Supply and Delivery of Liquified Petroleum Gas (LPG)				
			Specifications and Other Conditions:				
			1. Content only, at least 50 kg.				
			2. Frequency of delivery: at least four (4) tanks per month or as need arises upon request by the procuring entity or enduser.				
			3. Specific date of delivery: as scheduled by the procuring entity or end-user.				
			4. Subject to ACTUAL prevailing price on the period of delivery per Department of Energy Visayas 5. For purpose of price evaluation, financial compliance shall be determined through the UNIT PRICE of the item. The Approved Budget of the Contract (ABC) will be considered as the Contract Amount				
			6. Without prejudice to the provisions of the applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted or up to December 31, 2024 whichever comes first				
approved Budget for the Contract: Php 350,000.00		Note: "Bidder's Specifications" column may be filled up with service			in with service		
End User:		RRCY		provider or may copy "Articles/Description" stated if applicable			
JRP	OSE :	For R	RCY'S use for CY 2024				

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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