

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

REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2024-0149
		Date	: February 20, 2024
Company Name	s		
Company Address	-		
Contact Person			
Contact No.	;		
PhilGEPS Registrat	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges bods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures a	ormation could	t be the basis for non-compliance Also
If you are the exclusion your quotation a	sive manufacturer, distributor or agent in the Ph luly notarized certification to this effect.	nilippines for th	ne goods listed in Annex A, please attach
Interested service p Registration Numb	providers are required to submit true copies er upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Annex A and City or send it through facsimile numbers (03) and gov.ph on or before February 23, 2024 at 5 :	2) 233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
		Very truly your	rs,
		-	
			NUEL M. EDLES
Terms and Condition	ons:	AO V/Héad, Pi	rocurement Management Section
1. Award shall be ma	ade on per: item basis 🗸 total quote	ed price	lot basis
2. Quotation validity	shall be not less than 60 calendar days.		
Good/s or Service Delivery	es shall be delivered within 30 days calendar f	rom receipt a	nd conformity of Purchase Order.
4. Place of Delivery:	AVRC II Camomot Franza Rd., Brgy. Laba	ngon, Cebu C	City
6. Liquidated Damag 7. In case of discrep	t: within 30 days from the receipt of billing s les/Penalty: One-tenth of one percent for e ancy between total price per item and unit price luantity of that item, the latter shall prevail.	veryday of de	lay shall be imposed. s extended or
8. Warranty period, i			Bongparte DCI
		B	ONAPARTE D. CASEÑAS ÍI Canvasser
I am interested to qu	ote and agree to the terms and conditions.		Sanvasson
	tted Name of Supplier / Service		

(page 1 of 2)



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Company Address	Date:	February 20, 2024		
Contact Person				
Contact No.				
PhilGEPS Registration No.:				
Tip Number:				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Provision of Supply and Delivery of Liquefied Petroleum Gas (LPG)				
1	5	cylinder	Content only, at least 11 kg. (POL valve)				
2	8	cylinder	(Snap-on valve)				
3	5	cylinder	Content only, at least 50 kg. (POL valve)				
	**		Specifications and other Conditions: 1. Frequency of delivery: one time delivery 2. Specific date of delivery as scheduled				
			by the procuring entity or end-user. 3. Subject to the actual prevailing price on the period of delivery per Department of Energy-Visayas. 4. For purpose of price Evaluation, financial compliance shall be determined through the Unit Price of the item. The approve Budget of the contract (ABC) will be considered as the Contract amount. 5. Without prejudice to the provision 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.				
					1		
Approved Budget for the Contract: Php 64,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
nd User: AVRC II							

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

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)