

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. : DSWD7-2024-0231
	Date : March 1, 2024
Company Name	
Company Address	
Contact Person	:
Contact No.	<u></u>
PhilGEPS Registration	on No.:
Sir/Madam:	
expenses for the go	government price/s including delivery charges, VAT or other applicable taxes, and other incidenta loads listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also descriptive brochures, catalogues, literatures and/or samples, if applicable.
If you are the exclusin your quotation a d	ive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attact uly notarized certification to this effect.
	providers are required to submit true copies of their valid Mayor's/Business Permit & Philgepter upon submission of quotation.
Field Office VII, Ceb	and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWI or Send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or evd.gov.ph on or before March 4, 2024 at 5:00PM .
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
1. Award shall be made. Quotation validity	ade on per: item basis ✓ total quoted price lot basis shall be not less than 60 calendar days.
	es shall be delivered within 30 days calendar from receipt and conformity of Purchase Order. DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City
Place of Delivery: Terms of Payment	within 30 days from the receipt of billing statement.
Liquidated Damag In case of discrep	ges/Penalty: One-tenth of one percent for everyday of delay shall be imposed. pancy between total price per item and unit price for the item as extended or quantity of that item, the latter shall prevail.
8. Warranty period,	if applicable:
	Vonapaule V.(1)
	BONAPARTE D. CASEÑAS II Canvasser
I am interested to qu	uote and agree to the terms and conditions.
(Signature over Pri	nted Name of Supplier / Service
Provider / A	uthorized Representative)

(page 1 of 2)



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

Company Name						RFQ No. DSWD7-2024-023		
Company Address		s				Date:	March 1, 2024	
Contac	ct Person							
Contact No. PhilGEPS Registration No.:								
		ration No.:						
Tin Nu	mber:	ą						
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			Supply and Delivery of Certificate Holder					
1	6,000	piece	Certificate Holder (Padded) A4 Size					
Approved Budget for the Contract: Php 300,000.00			Note: "Bidder's Specifications" column may be filled up with service					
End User: P		PANTAWID		provider or may copy "Articles/Description" stated if applicable.				
PURP	OSE :	For C	Y 2024 SAULOG BENEFICIARY G	RADUATION	1 2024			

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

Bonsparte DCJ Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)