



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. : DSWD7-2024-0315B
 Date : July 05, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

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 the basis for non-compliance. Also, kindly 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.

Interested service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.


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 **July 10, 2024 at 5:00PM**.

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**.
- Place of Delivery: **AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement**.
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed**.
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: _____


CHARL ALBERT J. TORREFIEL
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



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

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No. **DSWD7-2024-0315B**Date: **July 05, 2024**


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 Training Supplies (Dressmaking)							
1	20	meter	Cloth, Lace, assorted colors, 60" width				
2	20	meter	Cloth, Peau, de soie, assorted color 60" width				
3	50	meter	Zipper, ordinary, black, 8 inches				
4	30	meter	Cloth, canvass, plain, off-white				
5	30	meter	Cloth, cotton canvass, printed, asstd colors				
6	30	meter	Cloth, gabardine, plain, asstd colors				
7	30	meter	Cloth, denim, plain, asstd colors				
8	30	meter	Fusible interlining, white, 36" width				
9	5	kilo	Subli Max Cloth, white, 60" width, white				
10	10	pack	Beading Needle, # 10, 11, 13, 15, 10s				
11	5	roll	Band roll, 1", width, 50 yards				
12	15	piece	Thread cutter, plastic handle with safety cover, high quality				
13	15	piece	Scissors, 8", soft grip handle, stainless steel blade				
14	15	piece	Tailor's Chalk, asstd colors				
15	20	pack	Tracing paper, 10's				
16	15	piece	French Curve, wood				
17	30	piece	Tape Measure				
18	300	piece	Slider #5, black				
19	30	piece	Slider #3, black				
20	1	piece	Ironing board, stain resistant, folding				

Total:Approved Budget for the Contract: **Php 61,850.00**End User: **AVRC II**PURPOSE : **Training Supplies and Material for Dressmaking course**

Note:

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

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


CHARL ALBERT J. TORREFIEL
 Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name