

## 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.	: DSWD7-2024-0601
		Date	: May 14, 2024
Company Name	:		
Company Address			
Contact Person	1		
Contact No.	*		
PhilGEPS Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges ods listed in Annex A. Failure to indicate informatiptive brochures, catalogues, literatures and/or s	ation could be t	he basis for non-compliance. Also, kindly
	sive manufacturer, distributor or agent in the Phili y notarized certification to this effect.	ppines for the	goods listed in <b>Annex A</b> , please attach in
	providers are required to submit true copies per upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this <b>form</b> together with <b>Annex A</b> action City or send it through facsimile numbers (03) wd.gov.ph on or before <b>May 17, 2024 at 5:00PM</b>	2) 233-8785; 2	
	•	Very truly yours	5, 0
	The state of the s	ENGD EMMA	NUEL M. EDLES
Š		/	ocurement Management Section
Terms and Conditi		(	Source of the second of the se
1. Award shall be ma	ade on per: item basis 🗸 total quote	ed price	lot basis
<u>₩</u>	shall be not less than 60 calendar days.		
	es shall be delivered within 30 days calendar fr		•
4. Place of Delivery:			axilom Ext., Carreta, Cebu City
6. Liquidated Damag	nt: within 30 days from the receipt of billing s ges/Penalty: One-tenth of one percent for e		av shall he imnesed
7. In case of discrep	pancy between total price per item and unit price quantity of that item, the latter shall prevail.		
8. Warranty period,	if applicable:	Ĩ	Someparte D(4)
			ONAPA <mark>RTE D. CASEÑAS II</mark> Canvasser
I am interested to qu	uote and agree to the terms and conditions.		
(Signature over Prin	nted Name of Supplier / Service		

Provider / Authorized Representative)



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

Company Name Company Address			*			RFQ No. DSWD7-2024-060		
		s	,	•		Date:	May 14, 2024	
Contac	t Person							
Contac	t No.			5				
PhilGE	PS Regist	ration No.:		-				
Tin Nu	mber:							
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			Suply and Delivery of Steel Cabinet					
1	6	piece	Discription:					
			• Layer Steel					
			• 4 Drawer Cabinet				-	
	ı		• With Lock		3			
			Color: Light Gray					
			• Size: 131cm x 90 cm					
Appr	oved Buc	get for th	ne Contract: Php 59,994.00	Note: "Bidder's Spe	cifications" colum	n mav be filled	l up with service	
End User: DRMD		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.						
PURP	OSE :	For D	RMD use to gain additional storage s	pace of imp	ortant do	cuments	5	

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

BONAPARTE D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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