

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. | DSWD7-2024-0649 |
|---|---|-------------------------|---|
| | | Date | May 29, 2024 |
| Company Name | : | | |
| Company Address | : | • | |
| Contact Person | : | | |
| Contact No. | : | | |
| PhilGEPS Registration | on No.: | | |
| Sir/Madam: | | | |
| | government price/s including delivery charges ods listed in Annex A. Failure to indicate informative ptive brochures, catalogues, literatures and/or | ation could be the | an honin for the second |
| If you are the exclusi your quotation a duly | ve manufacturer, distributor or agent in the Phil notarized certification to this effect. | ippines for the g | oods listed in Annex A , please attach in |
| Interested service p Registration Numbe | roviders are required to submit true copies r upon submission of quotation. | of their valid N | layor's/Business Permit & Philgeps |
| | nd submit this form together with Annex A and City or send it through facsimile numbers (032d.gov.ph on or before June 3, 2024 at 5:00PM . | | mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e- |
| | \ | ery truly yours, | |
| | | | |
| | E | NGR. EMMANI | JEL M EDIES |
| Terms and Condition | ^ | | curement Management Section |
| Award shall be made | | | |
| 2. Quotation validity sl | nall be not less than 60 calendar days | | t basis |
| 3. Good/s or Services | shall be delivered within 30 days calendar from | om receipt and | conformity of Burnhaue Onder |
| | DOVID TO VII, COME IVI.J. CUENCO AVENUE | and Gon May | ilom Ext., Carreta, Cebu City |
| 6. Liquidated Damage | within 30 days from the receipt of billing st | atement. | |
| 7. In case of discrepar | one-tenth of one percent for every between total price per item and unit price for the distributions the left. | eryday of delay | shall be imposed. |
| multiplied by the qua | antity of that item, the latter shall prevail. | or the item as ex | tended or |
| 8. Warranty period, if a | pplicable: | | , |
| | | İsa | shopente DCD |
| | | BON | IAPARTE D. CASEÑAS II |
| Low interest 11 | | | Canvasser |
| i aili iliterested to quot | e and agree to the terms and conditions. | | |

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



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| Company Name | RFC | Q No. DSWD7-2024-0649 |
|----------------------------|-----|-----------------------|
| Company Address | Dat | |
| Contact Person | | |
| Contact No. | | |
| PhilGEPS Registration No.: | | |
| Tin Number: | | |
| | | |

| 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 Wall Mounted Medicine Cabinet | | | | |
| 1 | 15 | piece | Specifications: | | | | |
| | | | Transparent Glass Door with Lock and with Red Cross Sticker | | | | |
| | | | • 3-Layer Shelf | | | | |
| | | | Aluminum Body | | | | |
| | | | Dimensions: | | | | |
| | | | • 31cm (L) x 60cm (H) x 16cm (W) | | | | |
| | | | Color: | | | | |
| | | | • Chrome | | | | |
| Approved Budget for the Contract: Php 75,000.00 | | Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | | | |
| End User: ADMIN | | | | | | | |

PURPOSE: Medicine and Medical Supplies storage for staff use

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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