

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.	DSWD7-2024-0815
		Date	June 24, 2024
Company Name	:		
Company Address	;	***************************************	
Contact Person	1		
Contact No.	:		
PhilGEPS Registrat	ion No.:		
Sir/Madam:		72.	
Please quote your expenses for the go	government price/s including delivery ods listed in Annex A. Failure to indicat riptive brochures, catalogues, literatures	te information could be the	applicable taxes, and other incidenta ne basis for non-compliance. Also, kindl cable.
lf you are the exclus your quotation a dul	sive manufacturer, distributor or agent ir y notarized certification to this effect.	n the Philippines for the g	goods listed in Annex A , please attach in
Interested service Registration Numb	providers are required to submit true per upon submission of quotation.	copies of their valid I	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Ar ou City or send it through facsimile num vd.gov.ph on or before June 28, 2024 a	bers (032) 233-8785; 23 at 5:00PM.	mation to the BAC Secretariat, DSWI 3-0261; 231-2172 local 140 or 148 or e
		Very truly yours,	UEL M. EDLES
Terms and Condition	ons:	AO VIII leau, FIO	curement Management Section
1. Award shall be ma 2. Quotation validity	ade on per: item basis utem b	otal quoted price	ot basis
Good/s or Service	es shall be delivered within 30 days cal	endar from receipt and	conformity of P.O.
Place of Delivery:	RRCY, Brgy. Candabong Binlod, A	rgao, Cebu	
	t: within 30 days from the receipt of		
 Liquidated Damag In case of discreparation multiplied by the q 	pes/Penalty: <u>One-tenth of one perce</u> ancy between total price per item and u puantity of that item, the latter shall prev	nit price for the item as e	y shall be imposed. extended or
	f applicable:		
		<u>CHA</u>	RL ALBERT J. TORREFIEL Canvasser
am interested to qu	ote and agree to the terms and conditio	ns.	
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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Compa	any Name				RFQ No	. DSWD7-2024-	0815
Compa	any Addres	s			Date:	June 24, 2024	ļ
Contac	ct Person		·			,*	
Contac	ct No.						
PhilGE	EPS Regist	ration No.:					
Tin Nu	ımber:						
Itam		l luit of		Statement of			

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 Grocery Items				
1	5	box	Soap- bleaching bar, 48 bars/box, 4 cuts/bar, white color				
2	300	pack	Soap, Laundry, Powder, 1 kg/pack, scented				
3	100	piece	Rag- cotton, assorted color, 16" x 22"				
4	160	piece	Comb- plastic, for male				
5	30	piece	Rag- rubberized, washable, at least 35" x 55"				
6	5	nack i	Powder, tawas, least 500 grams per pack		¥		
7	150	piece	Pillows- foam, medium size				
8	30	gallon	Conditioner, fabric, scented in gallon				
9	12	dozen	Spoon- stainless, 20.5 x 8.1 cm				·
10	12	dozen	Fork- stainless, 20.5" x 8.1"				
11	12	dozen	Cups, stainless, 10 oz.				
12	100	piece	Tray- Divided, Stainless Steel, 6 Compartments				3
13	100	piece	Bowl- Soup Bowl, Stainless, 14 cm				
Appro	Approved Budget for the Contract: Php 231,579.00		Note:			n with now i	
End User: PSD-RRCY		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					

PURPOSE: For RRCY residents' use for the 2nd Semester of 2024.

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

CHARL ALBERT J. TORREFIEL
Canvasser