

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.	: DSWD7-2024-0830
		Date	June 18, 2024
Company Name : _			
Company Address :		-,	
Contact Person :		-	
Contact No. :		-	
PhilGEPS Registration N	No.:		
Sir/Madam:			
	ernment price/s including delivery charges listed in Annex A. Failure to indicate inform e brochures, catalogues, literatures and/or		
	nanufacturer, distributor or agent in the Phi arized certification to this effect.		
Interested service provide Registration Number u	ders are required to submit true copies pon submission of quotation.	of their valid N	layor's/Business Permit & Philgeps
	submit this form together with Annex A and a submit this form together with Annex A and a submit of the su		nation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
	•	Very truly yours,	
	1	ENGR. EMMANU	IFLM EDIES
Terms and Conditions:		AO V/Head, Proc	surement Management Section
 Award shall be made or Quotation validity shall 	n per: item basis total quote	d price lot	t basis
4. Place of Delivery: DS	ll be delivered <u>3rd week of November 202</u>	<u>24.</u>	
	SWD FO VII, Corner M.J. Cuenco Avenue thin 30 days from the receipt of billing s	and Gen. Maxi	lom Ext., Carreta, Cebu City
o. Liquidated Damages/Pe	enalty: One-tenth of one percent for all		shall be impressed
In case of discrepancy to multiplied by the quantit	petween total price per item and unit price for y of that item, the latter shall prevail.	or the item as ex	tended or
8. Warranty period, if appli	cable:		
		<u>CHAR</u>	Helm fould L ALBERT J. TORREFIEL
Long interested to			Canvasser
i aiii interested to quote an	nd agree to the terms and conditions.		

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

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Company Name	DEC.	O No. DOM/DE cook cook
Company Address	Dat	Q No. DSWD7-2024-0830
Contact Person	Dat	e: June 18, 2024
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
	2		Supply and Delivery of Gift Packs for 300 children in Street Situations				
1	300		 Tumbler, assorted color, 500 ml- 1 pc Lunch Box set, 800 ml, assorted color-1 pc Sando Shirt, assorted color- 1 pc Size-Extra small - 20 Size-Small - 60 Size-Medium - 40 Size-Large - 80 Size-Extra Large - 100 Socks, white - 1 pair Ages 1-2 y/o - 5 Ages 3-6 y/o - 45 Ages 7-12 y/o - 100 Ages 13-15 y/o - 150 Handkerchief, assorted color, 25x25cm 1 pc Note: All items per kit are packed in a small eco bag (26x40x13cm), very strong and high durability. Items are to be delivered within the last week of November. 				
			Contract: Php 150,000.00	Note:			
PSD RPOSE: Provision of Gift Pack to children in Street Situation		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					

Provision of Gift Pack to children in Street Situations.

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

CHARL ALBERT J. TORREFIEL Canvasser