



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-0873
 Date : June 21, 2024

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

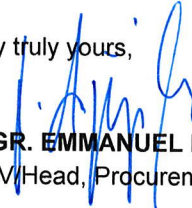
Sir/Madam:

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 **June 26, 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 **last week of September 2024**.
- 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. DSWD7-2024-0873

Date: June 21, 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 Janitorial Supplies for AVRC II				
1	30	roll	Tissue Jumbo Roll, 2 ply, 24 cm diameter x 9 cm wide				
2	12	piece	Trash Bin, 100 Liters				
3	20	piece	Doormat cloth, 24 inches x 28 inches				
4	41	pack	Laundry Detergent Powder, 1 kilo				
5	10	gallon	All Purpose cleaner, liquid soap, 1 gallon				
6	10	gallon	Toilet Bowl Cleaner (Blue color), 1 gallon				
7	10	gallon	Dishwashing Liquid (Yellow/lemon), 1 gallon				
8	10	bottle	Disinfectant Spray, 400 ml				
9	10	bottle	Insecticide Spray, 515 ml				
10	15	can	Air Freshener Spray, 280 ml				
11	60	pack	Toilet Deodorizer Cake refill, 100 grams				
12	30	roll	Trash Bag- medium, 10 per roll				
13	30	roll	Trash Bag- XXL, 10 per roll				
14	20	piece	Stick Broom (Long Handle)				
15	20	piece	Stick Broom (Short Handle)				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
16	10	bottle	Glass Cleaner- 500 ml Spray				
17	20	piece	Scouring Pads, 140mm x 220 mm				
18	20	piece	Heavy Duty Sponge with foam, 100mm x 75mm x 30mm				
19	10	gallon	Fabric Conditioner, 1 gallon				
20	10	gallon	Liquid Bleach Original, 1 gallon				
Approved Budget for the Contract: Php 95,700.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: PSD/AVRC II							
PURPOSE : Janitorial Supplies for AVRC II							

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

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