



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-0879
 Date : June 21, 2024

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

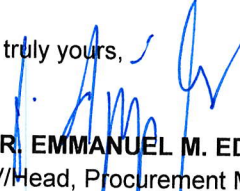
Sir/Madam:

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 VI/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of P.O.**
4. Place of Delivery: **Home for Girls, Camomot Franza Rd., Brgy Labangon, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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.
8. 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. **DSWD7-2024-0879**

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 Belongings							
1	50	piece	Shorts, knee length, plain, garterized, large				
2	50	set	Linens, bed, with pillow case, with blanket, with bed cover, at least 54 x 75 inches size, plain color, light pink				
3	50	set	Linens, bed, with pillow case, with blanket, with bed cover, at least 54 x 75 inches size, plain color, plain white				
4	30	piece	Underwear, panty, medium size				
5	30	piece	Underwear, panty, large size				
6	30	piece	Underwear, panty, extra large size				
7	30	piece	Underwear, bra, non-underwire, push-up bra style, polyester, with soft pad, size 34A				
8	30	piece	Underwear, bra, non-underwire, push-up bra style, polyester, with soft pad, size 36A				
9	30	piece	Underwear, bra, non-underwire, push-up bra style, polyester, with soft pad, size 38A				
Total:							
Approved Budget for the Contract: Php 146,100.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: PSD/Home For Girls							
PURPOSE : For Home for Girls admitted clients use.							

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