



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. : DSWD7-2024-0880
 Date : June 24, 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 28, 2024 at 5:00PM**.

Very truly yours,

ENGR. EMMANUEL M. EDLES
 AO V/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 Purchase Order**
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. DSWD7-2024-0880

Date: June 24, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	80	set	Supply and Delivery of Admission Kit for Home for Girls Client				
			Included in the kit with specifications:				
			1 pc tumbler, plastic good quality, at least 1 Liter capacity				
			1 set cutlery, stainless steel, with case				
			1 set food tray compartment plate with cover, plasticware, at least 10 inches diameter				
			2 pcs of comb, made of plastic				
			3 sets sleeping wear(terno pajama and shirt), cloth, can fit up to extra large size				
			7 pcs of ladies Bra, non-underwire, Adult sizes 34B to 38B				
			7 pcs of Girls panty, cotton, Large				
			7 pieces t-shirt. 1 piece T-shirt per color, Medium to Large size(Red, Baby Pink, Baby Blue, Yellow, Light Violet, Light Green, Orange)				
			7 pcs shorts, knee-high length, taslan fabric, for adult, unisex cotton, garterized,				
			1 pair of slipper, teen ager, size 9, rubberized, plain white				
1 pair of slipper, teen ager, size 9, rubberized, plain black							

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			1 pair of shoes for teen agers, sizes 7,8 and 9, colors white/black				
			1 pair sandal,with instep and ankle strap, heel of at least 1/2 inch, size 38-39, brown				
			2 pcs Sunday Dress, formal, Free size				
			2 face towel, meduim size				
			2 set hair clips/hair bands				
			1 piece toiletry basket				
			2 piece Bath towel				
			2 piece Fleece Blanket, single size, plain color, assorted color				
			2 piece track pants, 1 black and 1 red color				
			2 pairs foot socks, for adult				
			2 piece hair band				
			2 piece hankerchief				
			Bag, padded shoulder straps, with side pockets, dominant black color with shades of pink or yellow or red, can pack all items above				
			Requirements:				
			* The bag should have a capacity to pack all the items.				
Total:							
Approved Budget for the Contract: Php 720,000.00				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 client new admission							

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