

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.	:	DSWD7-2024-1032
		Date	:	August 01, 2024,
Company Name	:			
Company Address	:			
Contact Person				
Contact No.	:	14		
PhilGEPS Registrat	ion No.:	2 2		

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 August 07, 2024 at 5:00PM.

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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: DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, 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.
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:

Canvasser

I am interested to quote and agree to the terms and conditions.

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

(page 1 of 2)

Procurement Form No. 04-A (Annex A)

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Annex A

Company Name	
Company Address	
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number:	

RFQ No. DSWD7-2024-1032					
Date:	August 01, 2024				

ltem 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				
			Mobile Pedestal				
1	16	unit	MOBILE PEDESTAL				
			DIMENSIONS: 40 (W) x 56.5 (D) x 65.5 (H) CM w/ CASTER, COLOR: GRAY POWDER COATED, STEEL, 3 DRAWERS, 1 CENTRAL LOCK, 1 PEN TRAY, 1 FILE DIVIDER See the attached picture				
Approved Budget for the Contract: Php 76,800.00		Note: "Bidder's Specifications" column may be filled up with service			up with service		
End User: SLP		provider or may copy "Articles/Description" stated if applicable.					
PURP	PURPOSE : For SLP staff use for CY 2024.						

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

topufiseffit CHARL ALBERT J. TORREFIEL Canvasser

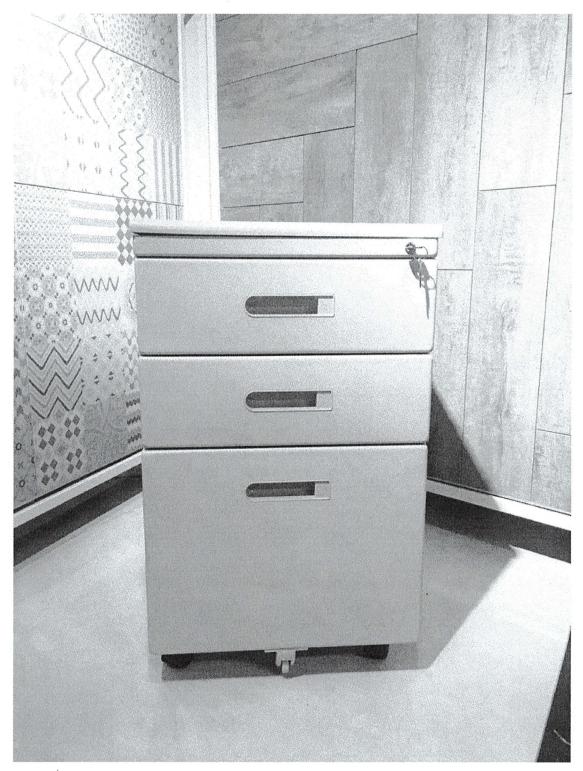
Signature of Supplier / Authorized Representative Over Printed Name

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