

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.

.. . .

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.
<ol><li>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.</li></ol>
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)

	h	C	1	U	
Y	U	0	V	W	V
Annuant	Acres	100.50	-	(Lana	tre much

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

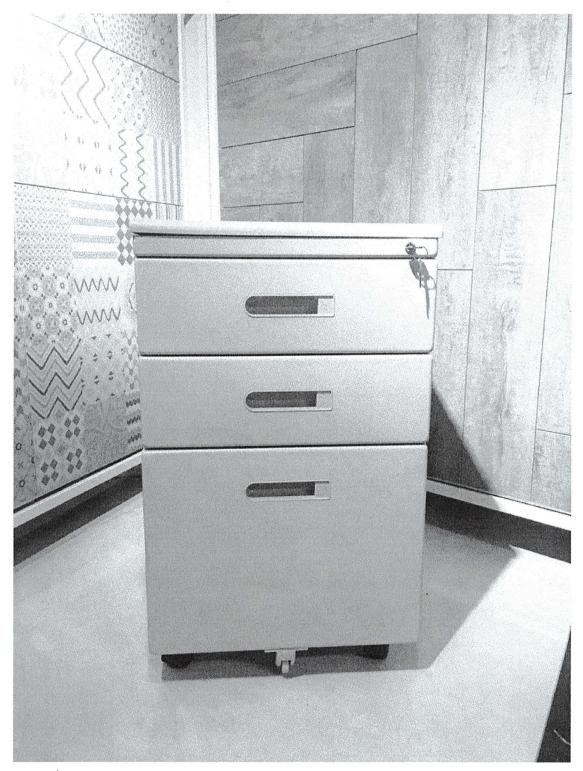
Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)

image.png



https://mail.google.com/mail/u/0/#label/FOR+SIR+PIX\_CANVASS+AND+RELATED+DOCS/FMfcgzQVxtkMFZwQXLdjLjBKGnSRPhxF?projector=1



1/1



https://mail.google.com/mail/u/0/#label/FOR+SIR+PIX\_CANVASS+AND+RELATED+DOCS/FMfcgzQVxtkMFZwQXLdjLjBKGnSRPhxF?projector=1

image.png



