

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.	D5WD7-2024-1073
	Date	: August 12, 2024
Company Name		
	·	
Company Address	·	
Contact Person	<u></u>	
Contact No.	·	
PhiligeP5 Registrati	ation No.:	
Sir/Madam:		
expenses for the go	r government price/s including delivery charges, VAT or other goods listed in Annex A. Failure to indicate information could ith descriptive brochures, catalogues, literatures and/or sample:	be the basis for non-compliance. Also,
	usive manufacturer, distributor or agent in the Philippines for the duly notarized certification to this effect.	ne goods listed in Annex A , please attach
	providers are required to submit true copies of their valid ber upon submission of quotation.	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	n and submit this form together with Annex A and Bank Info bbu City or send it through facsimile numbers (032) 233-8785; 2 swd.gov.ph on or before August 16, 2024 at 5:00PM.	
	Very truly your	s,
		NUE M. EDLES rocurement Management Section
Terms and Condition		
1. Award shall be ma		lot basis
	y shall be not less than <u>60 calendar days.</u> ces shall be delivered <u>within 30 days calendar from receipt a</u>	nd conformity of B.O.
 Good/s of Service Place of Delivery: 		nd comormity of P.O.
	ent: within 30 days from the receipt of billing statement.	
6. Liquidated Damag 7. In case of discrep	ages/Penalty: One-tenth of one percent for everyday of de pancy between total price per item and unit price for the item as quantity of that item, the latter shall prevail.	
8. Warranty period, i	, if applicable:	0.4.4.4
	СН	ARL ALBERT J. TORREFIEL
		Canvasser
I am interested to qu	uote and agree to the terms and conditions.	
	inted Name of Supplier / Service Authorized Representative)	

(page 1 of 2)



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

Company Name						RFQ No. DSWD7-2024-1073		
Company Address		SS	2.0			Date:	August 12, 2024	
Conta	ct Person			-				
Contact No.				•				
PhilGE	PS Regist	ration No.:						
Tin Nu	ımber:	*		ŧ				
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 Grocery Items					
1	1,500	piece	Bath soap- germicidal, regular, 135g					
2	10 、	gallon	Bleaching lliquid, disinfectant various scent					
3	75	piece	Broom- soft, tambo					
4	100 -	piece	Broom- stick, tingting, 760 mm min.					
5	200	bottle	Cleaner- toilet bowl and urinal, 1000 ml/bottle		-			
6	50 ,	piece	Dust pan- plastic, detachable handle, long handle at least 33"					
7	25 7	pack	Scouring pads- 5 pcs/pack, 150mm x 200mm, heavy duty	a				
8	30 -	cans	Disinfectant spray- 400g/can, aerosol type					
9	40,	piece	Mop handle- aluminum, standard, side lock					
10	150	piece	Mop head- cotton, No. 400					
11	150 .	tube	Tooth paste- at least 250ml/tube	-	ž.	۸		
12	150 ·	bottle	Soap, liquid, antibacterial, dishwashing, at least 800 ml		70			
13	150 -	bottle	Shampoo- with conditioner, 170-180 ml					
14	1,500	sachet	Deodorant lotion, for male, 3 ml/sachet					
	12				9			
Approved Budget for the Contract: Php 329,125.00 Note:								
End User: PSD-RRCY		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.						

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

For RRCY residents' use for the 2nd Semester of 2024.

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)