

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.	: DSWD7-2024-1247
		Date	: September 25, 2024
Company Name	:		
Company Address	:		
Contact Person	:	Action and the Control of the Contro	
Contact No.	:		
PhilGEPS Registrati	on No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery choods listed in Annex A. Failure to indican descriptive brochures, catalogues, literation	te information could	be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in t duly notarized certification to this effect.	the Philippines for the	goods listed in Annex A , please attach
Interested supplier/s upon submission of	s are required to submit true copies of t quotation/s.	their valid Mayor's F	ermit, Philgeps Registration Number
Field Office VII, Ceb	and submit this form together with Anno ou City or send it through facsimile numbe wd.gov.ph on or before September 30, 20	rs (032) 233-8785; 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
			NUEL M. EDLES
T		AO V/Head, Pr	dcurement Management Section
Terms and Condition		al quoted price	lot basis
Award shall be made a Quotation validity	shall be not less than 60 calendar days.		101 54313
	es shall be delivered please refer to Anno		
4. Place of Delivery:	Regional Haven for Women, AVRC		<u>not Franza Road, Brgy. Labangon,</u>
5 T	Cebu City	illing statement	
	nt: within 30 days from the receipt of bigges/Penalty: One-tenth of one percen		av shall be imposed
7. In case of discrep	pancy between total price per item and uniquantity of that item, the latter shall prevai	it price for the item as	
8. Warranty period,	if applicable:		li
			BENJAMINE B. LIM
			Canvasser
I am interested to qu	uote and agree to the terms and condition	s.	
(Signature over Pri	nted Name of Supplier / Service		
, 0	uthorized Representative)		

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Company Address				Date:	September 25, 2024			
Conta	act Person							
Conta	act No.							
PhilG	EPS Regi	stration No.	<u>:</u>					
Tin N	lumber:							
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 Seafood Items					
1	75	kilo	SHRIMP, fresh, medium size					
2	100	kilo	Fish, tamarong, fresh					
3	100	kilo	Fish, bodboron, fresh					
4	100	kilo	Fish, ticab, fresh					
5	50	kilo	Squid,tarorot, fresh					
			Other Specifications:					
	w:		Food items must be free from foul odor and molds and fit for human consumption.	7				
			2) Fresh food items should be delivered fresh and placed styro boxes or containers to ensure maintaining quality.					
To	tal:	-				>		
Approved Budget for the Contract: Php 110,000.00		Note: "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 Regional Haven for Women use.

BENJAMINE B. LIM Canvasser

PURPOSE :