

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. Date : DSWD7-2024-1283 : September 30, 2024

Company Name	:	
Company Address	:	5
Contact Person	:	
Contact No.	:	
PhilGEPS Registrat	ion 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 supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps Registration Number upon submission of quotation/s.

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 October 4, 2024 at 2:00PM.

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 Iot basis			
<ol><li>Quotation validity shall be not less than <u>60 calendar days.</u></li></ol>			
3. Good/s or Services shall be delivered within 30 days 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.			
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:			
BENJAMINE B. LIM			
Canvasser			
I am interested to quote and agree to the terms and conditions.			
(Signature over Printed Name of Supplier / Service			

Provider / Authorized Representative)

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Procurement Form No. 04-A (Annex A)

**WDSWD** 

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

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Contact Person	
Contact No.	
PhilGEPS Registration No	·
Tin Number:	

Statement of Bid der's Unit of Compliance Item Articles / Descriptions Unit Cost **Total Cost** Quantity No. Measure (State "Comply" Specif cations or "Not Comply" **Supply and Delivery Car Battery** Car Battery 12V, 13 Plates (N70) -1 9 pcs Maintenance Free Approved Budget for the Contract: Php 90,000.00 Note: "Bidder's Specifications" co umn may be filled up with service provider or may **ADMIN** End User: copy "Articles/Description" stated if applicable. For DSWD FO VII vehicle and generator use. PURPOSE :

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

Signature of Supplier / Authorized Representative Over Printed Name

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Annex A

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September 30, 2024

Date:

BENJAMINE B. LIM Canvasser