

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.	: DSWD7-2024-1387 /
		Date	: October 08, 2024 /
Company Name	,		
Company Address	:		
Contact Person			
Contact No.	:		
	on No.:		
Sir/Madam:			
expenses for the go		indicate information could	er applicable taxes, and other incidental d be the basis for non-compliance. Also, s, if applicable.
	sive manufacturer, distributor or ago duly notarized certification to this eff		ne goods listed in Annex A , please attach
	providers are required to submit to submit to providers are required to submit to subm	rue copies of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb		umbers (032) 233-8785; 2	prmation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
		ENGR. EMM	NUEL M. EDLES/ rocurement Management Section
Terms and Condition		· · · · · · · · · · · · · · · · · · ·	2.11
1. Award shall be ma		total quoted price	lot basis
	shall be not less than 60 calendar es shall be delivered within 30 days		and conformity of P.O.
4. Place of Delivery:			laxilom Ext., Carreta, Cebu City
5. Terms of Paymen	t: within 30 days from the receip	t of billing statement.	
THE R. LEWIS CO., LANSING MICH. MICH. SAN PRINCIPLE SERVICES.	ges/Penalty: One-tenth of one p pancy between total price per item a quantity of that item, the latter shall	•	
8. Warranty period,	if applicable:		IARL ALBERT J. TORREFIEL Canvasser
I am interested to qu	uote and agree to the terms and cor	ditions.	
	nted Name of Supplier / Service uthorized Representative)		

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

Compa	any Name					RFQ No.	. DSWD7-2024	-1387
Compa	any Addres	s				Date:	October 08, 2	2024
Contac	ct Person							
Contac	ct No.							
PhilGE	PS Regist	ration No.:		·				
Tin Number:			5 8	·				
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply"	Bidder's Specifications	Unit Cost	Total Cost	

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 Plumbing Supplies				
1	10	piece •	Wall Faucet, Bib Tap, Wall Flange, Stainless Steel, 304 lever type, 1/2", at least 6" long, high quality, known brand				
2	20 -	piece	Lavatory Faucet, high/tall, 304 Stainless Steel, 1/2", high quality, known brand				
3	19	piece	Epoxy-based waterproofing, wet and dry sealant, 200ml				
4	2,	set .	Concrete Epoxy, A&B, High Viscosity, liter				
5	2 🗸	set.	Concrete Epoxy, A&B, Low Viscosity, gallon				
6	5	piece	Silicone Sealant Construction Grade, Color:Clear, Packaging: 300ml cartridge				
7	5-	piece	Silicone Sealant Construction Grade, Color:White, Packaging: 300ml cartridge				
8	5/	piece	Silicone Sealant Construction Grade, Color:Bronze, Packaging: 300ml cartridge				
Tot	al Am	ount:	2				
Appro	ved Bud	get for th	ne Contract: Php 71,000.00 /	Note:	alfications" as l	n may be filled	un with condes
End User: GSMS			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				

PURPOSE: For the repair and maintenance supplies of DSWD FO VII Offices.

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

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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