

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## **REQUEST FOR QUOTATION** SHOPPING

FO M

			RFQ No.	:	DSWD7-2024-1387A
			Date		October 16, 2024
Company Name	:				
Company Address	:				
Contact Person	:				
Contact No.	:	2			
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 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 email to bac.fo7@dswd.gov.ph on or before October 21, 2024 at 5:00PM.

Very truly your 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 valendar from receipt and conformity of P.O. 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: CHARL BERT J. TORREFIEL 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)

Annex A

RFQ No. DSWD7-2024-1387A

October 16, 2024

Date:

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

Company Name Company Address Contact Person Contact No. PhilGEPS Registration No.:

Tin Number:

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 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 Amo	ount:					
Appro	ved Budg	get for th	e Contract: Php 71,000.00	Note:			
End User: GSMS			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
PURPO	OSE :	For the	e repair and maintenance supplies of DSW	/D FO VII Off	fices.		

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

\*Aprilie KA ( CHARL ALBERT J. TORREFIEL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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