



**REQUEST FOR QUOTATION  
SHOPPING**

RFQ No. : **DSWD7-2024-1404**

Date : **October 16, 2024**

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Registration 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. An **Omnibus Sworn Statement** is required prior to award.

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 21, 2024 at 4:00PM**.

Very truly yours,

  
**ENGR. EMMANUEL M. EDLES**  
AO V/Head, Procurement Management Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order**.
- Place of Delivery: **RRCY, Brgy. Candabong Binlod, Argao, Cebu**
- Terms of Payment: **within 30 days from the receipt of billing statement**.
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed**.
- 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.
- 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)



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

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_  
 Tin Number: \_\_\_\_\_

RFQ No. DSWD7-2024-1404

Date: October 16, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<b>Supply and Delivery of Materials for Basic Skills Training</b>				
1	20	kls	Welding Electrodes E6013				
2	25	kls	Welding Electrodes E6011				
3	25	kls	Welding Electrodes E6012				
4	2	pcs	Electrode Handles				
5	2	pcs	Welding masks - open type				
6	4	pcs	Welding Apron - maong w/ sleeves				
7	5	pcs	Hand saw-cross cut				
8	6	pcs	Claw Hammer - 16oz				
9	5	pcs	Tri-square 12"- aluminum handle				
10	2	pcs	Wood Chisel # 1/4				
11	2	pcs	Wood Chisel # 1/2				
12	2	pcs	Wood Chisel # 1				
13	2	boxes	Pencils #2, -w/eraser, (12pcs/box)				
14	5	pcs	Measuring tapes-5m				
15	6	pcs	Triangle ruler -plastic, clear, 30cm				
16	5	sheets	Marine Plywood # 3/4				
17	5	sheets	Marine Plywood # 1/2				
18	4	gal	Metal Primer red lead				
19	15	pcs	Good lumber - S4S, 1X2X8				
20	10	pcs	Gauging Trowel (palita)				
21	10	pcs	Plastering Trowel-280x130mm (rodila)				
22	10	kls	Concrete nails # 3				
23	10	pcs	Plumb bob 350g.				
24	3	gal	Quick dry enamel black				
25	5	gal	Flat Latex white				
26	1	can	1 liter RAWSENA				
27	1	can	1 liter Thouldine red				
28	1	gal	Latex Black				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
29	1	can	Hanza yellow				
30	1	can	1 liter Thalo green				
31	10	meter	Level hose clear -1/4"				
32	10	pcs	Coco lumber 1x2x8				
33	30	pcs	Angle Bar 1/4 x-1/2x6m				
34	2	kls	CW nails # 2				
35	1	kls	CW nails # 1				
36	1	kls	Finishing nails # 1				
37	1	kls	Finishing nails # 1 1/2				
38	5	pcs	Cut off blade # 14				
39	10	kls	Nylon Cord (tansi) # 30				
40	40	bags	Cement - portland				
41	10	pcs	Net bags - medium				
42	2	pcs	Digital multi -meter AC/DC voltage measuring instrument				
43	4	pcs	Intelligent Voltage Tester Pens -24-250 V				
44	4	pcs	Soldering iron, 40W				
45	5	pcs	Combination pliers - 6" long				
46	5	pcs	Long nose pliers - 6" long				
Approved Budget for the Contract: <b>Php 102,925.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: <b>RRCY</b>							
PURPOSE : Purpose: For RRCY residents' use for Basic skills training							

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

  
**BENJAMINE B. LIM**  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative Over  
 Printed Name

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