



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2024-1469 ✓
 Date : October 23, 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 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 e-mail to bac.fo7@dswd.gov.ph on or before **October 28, 2024 at 5:00PM.**

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 lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **Regional Haven for Women, AVRC Compound, Camomot Franza Road, Brgy. Labangon, 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 ALBERT 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)



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. **DSWD7-2024-1469** ✓
 Date: **October 23, 2024** ✓

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 Building Supplies							
1	20 ✓	piece	Faucet Gooseneck, 1/2", brass, 312mm(h), 2 years warranty				
2	20 ✓	piece	Faucet, 1/2" plain w/ rubber gasket				
3	20 ✓	piece	Angle Valve, 1/2"x 1/2" x 1/2" dual valve for wc and bidet hoses, stainless steel				
4	20 ✓	piece	Flexible Hose, 1/2" x 1/2" x 12" for faucet lavatory				
5	1 ✓	box	THHN Stranded Wire, #12, black				
6	4 ✓	liter	Non-sag Marine Epoxy, heavy-duty epoxy				
7	2 ✓	piece	Caulk gun, heavy duty, metal				
8	28 ✓	piece	Junction Box, w/ cover				
9	10 ✓	piece	Tape, Electrical, black, high performance, 19mm x 16mm x 18mm				
10	50 ✓	piece	Door Knob, satin finish, stainless steel, 60mm/70mm, thickness 35-50mm, tubular				
11	50 ✓	piece	Door Knob, solid brass, tumbler cylinder nickel plated, brass key, backset:60mm/70mm, thickness:35mm-50mm				

Total:

Approved Budget for the Contract: Php 175,300.00	Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.
End User: Regional Haven for Women ✓	
PURPOSE : For Regional Haven for Women use. ✓	

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


CHAR ALBERT J. TORREFIEL
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name