

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.	: DSWD7-2024-1498/
		Date	: October 25, 2024
Company Name	:		
Company Address	:	Street of Support Annual Contractions	
Contact Person			
Contact No.			
PhilGEPS Registrat	ion No.:		
Sir/Madam:			
expenses for the go		e information could be	er applicable taxes, and other incidental the basis for non-compliance. Also, kindly licable.
	sive manufacturer, distributor or agent in y notarized certification to this effect.	the Philippines for the	goods listed in Annex A , please attach in
Interested supplier/supon submission of		their valid Mayor's Pe	rmit and Philgeps Registration Number
Office VII, Cebu City		032) 233-8785; 233-020 00PM. Very truly your ENGR. EMMA	ation to the BAC Secretariat, DSWD Field 61; 231-2172 local 140 or 148 or e-mail to s, NUEL M. EDLES pocyrennent Management Section
Terms and Conditi	Processed Processed	promotosting	
1. Award shall be m		tal quoted price	lot basis
	shall be not less than <u>60 calendar days</u> es shall be delivered <u>within 30 days cal</u> e		d conformity of Purchase Order
	AVRC II Camomot Franza Rd., Brgy		
Terms of Paymer	nt: within 30 days from the receipt of l		_
 Liquidated Damag In case of discrep multiplied by the 	ges/Penalty: <u>One-tenth of one perce</u> pancy between total price per item and un quantity of that item, the latter shall preva	nit price for the item as	
8. Warranty period,	if applicable:		L
			BENJAMINE B. LIM Canvasser
l am interested to વા	uote and agree to the terms and condition	ns.	,
(Signature over Pri	nted Name of Supplier / Service		

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Provider / Authorized Representative)



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Com	pany Name	9			RFQ No.	. DSWD7-2024-1498
Com	pany Addre	ess	•			October 25, 2024
Conta	act Person					•
Conta	act No.		-			
PhilG	EPS Regis	stration No.	_			
Tin N	umber:		-			
our county						
Item	0	Unit of	Statement of Compliance	Bidder's		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	99	pack	Supply and Delivery of Gift Packs for AVRC II Trainees for the Year End Activity Grocery packages: 1 Spaghetti pasta, at least 400g, good quality 1 Spaghetti sauce, at least 500g/pouch, assorted flavor 1 Cheese, at least 160g/bar 1 sack of rice. at least 5kg/sack, 5% broken, well-milled rice Additional Requirements: Free from odor/foul smell Expiry is at least 6 months after date of delivery Supplier must bring buffer and extra item upon delivery for replacement of damaged good, if any Expected delivery on December 19, 2024 in AVRC II Labangon.				
Approved Budget for the Contract: Php 59,400.00 / End User: AVRC II		Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					

Provision of gift packs for the clients of the said activity. PURPOSE :

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

Canvasser