



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-1562 ✓
 Date : November 8, 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 **November 13, 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: **VDRC, TINGUB, MANDAUE CITY 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 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. **DSWD7-2024-1562**
 Date: **November 8, 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 ELECTRICAL SUPPLIES							
1	20	roll	ELECTRICAL TAPE Width: 19mm Length: 16 meters				
2	10	can	Multi Purpose Lubricants Oil / Rust Remover Oil Original (at least 277ml)				
3	10	can	White Lithium Grease (at least 360ml)				
4	10	can	Contact Cleaner (at least 220 ml)				
5	10	can	Multi Purpose Degreaser (at least 500ml)				
6	30	piece	Electrical Male Plug (10 Amps)				
7	1	kilo	Stainless Steel Welding Rod (316)				
8	10	kilo	Welding Rod (N-6011)				
9	30	piece	HEATING ELEMENT Length: 30 inches Width: 1 cm				
10	30	cart	TEFLON CLOTH Width: 12 inches Length: 1 meter				
Payment: Shall be processed after delivery is completed and the required documents are submitted Delivery Date: 30 days upon receipt of PO Place of Delivery: VDRC in Mandaue City							
Total:							
Approved Budget for the Contract: Php 55,900.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: VDRC							
PURPOSE : For Electrical Supplies of VDRC							

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

BENJAMINE LIM
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name