



**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2024-1663
 Date : December 9, 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 **December 13, 2024 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO VI/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 P.O.**
4. Place of Delivery: **please refer to Annex A**
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: _____


CHAR 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 DSWD7-2024-1663

Date: December 9, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost																											
1	3,812	kilogram	Supply and Delivery of Plastic Film (For Rice Bagging Machine)																															
			<table border="1"> <tr> <td>Material</td> <td>Polyethylene (PE)</td> </tr> <tr> <td>Color</td> <td>Transparent</td> </tr> <tr> <td>Thickness</td> <td>100 microns (+/-10% variance)</td> </tr> <tr> <td>Width</td> <td>710mm (+/-2% variance)</td> </tr> <tr> <td>Plastic Gross Weight</td> <td>60 to 80 kgs per Roll (Weight of the paper core shall be deducted from the gross weight per roll)</td> </tr> <tr> <td>Paper Core Inside Diameter</td> <td>76mm (+/-2% variance)</td> </tr> <tr> <td>Paper Core Thickness</td> <td>15mm (+/-2% variance)</td> </tr> <tr> <td>Documentary Requirements</td> <td>Supplier to provide Certificate of Material and Product Specifications/Analysis indicating the type of material and Toluene-Free Ink</td> </tr> <tr> <td>Sample/s</td> <td>Supplier to provide 30 meters with paper core sample for machine compatibility test, evaluation and approval by End-user.</td> </tr> <tr> <td rowspan="4">Other Requirements</td> <td>Damaged or defective items/goods shall be replaced within 7 calendar days upon receipt by the supplier of the notice to replace from the VDRC.</td> </tr> <tr> <td>Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.</td> </tr> <tr> <td>The supplier has an existing Cebu-based storage facility for swift delivery, and replacement of rejected deliveries as per contractual terms.</td> </tr> <tr> <td>Supplier must provide manual labor to unload and palletize the goods upon delivery.</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years.</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Material	Polyethylene (PE)	Color	Transparent	Thickness	100 microns (+/-10% variance)	Width	710mm (+/-2% variance)	Plastic Gross Weight	60 to 80 kgs per Roll (Weight of the paper core shall be deducted from the gross weight per roll)	Paper Core Inside Diameter	76mm (+/-2% variance)	Paper Core Thickness	15mm (+/-2% variance)	Documentary Requirements	Supplier to provide Certificate of Material and Product Specifications/Analysis indicating the type of material and Toluene-Free Ink	Sample/s	Supplier to provide 30 meters with paper core sample for machine compatibility test, evaluation and approval by End-user.	Other Requirements	Damaged or defective items/goods shall be replaced within 7 calendar days upon receipt by the supplier of the notice to replace from the VDRC.	Replacement period for damaged or defective items/goods shall be within 1 year from the delivery date.	The supplier has an existing Cebu-based storage facility for swift delivery, and replacement of rejected deliveries as per contractual terms.	Supplier must provide manual labor to unload and palletize the goods upon delivery.				Supplier should have at least 2 very satisfactory rating in the performance evaluation within the last 3 years.				
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Approved Budget for the Contract: Php 972,060.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.							
End User: ADMIN/VDRC											
PURPOSE : Component of Family Food Packs for Distribution											

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


CHARL ALBERT J. TORREFIEL
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name

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