

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.	: DSWD7-2024-1710 √
		Date	December 18, 2024 √
Company Name	:		
Company Address	:	*/	
Contact Person	:		
Contact No.	:		
PhilGEPS Registration	on No.:	,	
Sir/Madam:			
expenses for the goo	overnment price/s including delivery charge ods listed in Annex A. Failure to indicate info iptive brochures, catalogues, literatures and	ormation could be the	basis for non-compliance. Also, kindly
If you are the exclusion your quotation a duly	ive manufacturer, distributor or agent in the notarized certification to this effect.	Philippines for the go	oods listed in Annex A , please attach in
Interested service pro Registration Number	roviders are required to submit true copies of er upon submission of quotation.	of their valid Mayor's ,	Business Permit & Philgeps
Office VII, Cebu City	and submit this form together with Annex A or send it through facsimile numbers (032) oh on or before December 23, 2024 at 4:0	233-8785; 233-0261	ion to the BAC Secretariat, DSWD Field ; 231-2172 local 140 or 148 or e-mail to
		Very truly yours,	$\widehat{}$
		(,
		ENGR. EMMAN	UEL M. EDLESIP
T		AO V/Head, Pro	curement Management Section
1. Award shall be ma	ade on per: item basis 🗸 total	quoted price	ot basis
3. Good/s or Service:	shall be not less than <u>60 calendar days.</u> s shall be delivered within 30 days calend	lar from receipt and	conformity of Purchase Order
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Av	enue and Gen. Max	kilom Ext., Carreta, Cebu City
Terms of Payment	t: _within 30 days from the receipt of bill	ing statement.	
6. Liquidated Damag		for everyday of dela	y shall be imposed.
multiplied by the qu	ancy between total price per item and unit p uantity of that item, the latter shall prevail.	orice for the item as e	xtended or
	f applicable:		
,			athornfie AA
		CHA	RL ALBERT J. TORREFIEL
			Canvasser
am interested to que	ote and agree to the terms and conditions.		
(Ci	- IN		
	nted Name of Supplier / Service uthorized Representative)		

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Company Name	RFQ No. ØSWD7-2024-1710
Company Address	Date: ,December 18, 2024
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number	

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 Supplies and Materials for General Cleaning and Maintenance ✓					
1	1,500	roll	JUMBO tissue, toilet tissue paper, jumbo roll, 2-3 ply, 100% Virgin White Paper, Good Quality, Absorbent, Durable					
2	500	pack	TISSUE PAPER, Interfolded Paper Towel 175 pulls/pack ✓					
3	500	pack	TISSUE PAPER, 2-ply, 300 pulls, 12 rolls/pack					
4	100	liter	ALCOHOL, Ethyl, 70% solution, First and Antiseptic, Hand Disinfectant with Moisturizer, 1 Liter					
5	_100	piece	Air Freshener (for car), Flavor: jolli air √	P				
6	/100	pack	TRASH BAG x 10 pc/pack, size XXL 🗸					
7	100	bottle	AIR FRESHENER, Aerosol Type, at least 320ml					
8	100	bottle	DISINFECTANT SPRAY, Aerosol Type, 600ml min ✓					
Total:								
Appro	the same and a same and the sam				Note:			
End User: ADMIN GSS √				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
PURPOSE: Supply for FO, Center, SWAD and Satellite Office /								

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

CHARL ALBERT J. TORREFIEL
Canvasser