

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. : DSWD7-2025-0098 Date

: February 7, 2025

Company Name	:
Company Address	
Contact Person	
Contact No.	:
PhilGEPS Registrat	ion 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 110 or email to bac.fo7@dswd.gov.ph on or before February 12, 2025 at 5:00PM.

Very truly yours	
JA	
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 🔤 tot basis 🏑	
2. Quotation validity shall be not less than <u>60 calendar days.</u>	
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.	
4. Place of Delivery: Home for Girls, Camomot Franza Rd., 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.	
<ol><li>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.</li></ol>	
8. Warranty period, if applicable:	
(though in the	
<u>CHARL ALBERT J. TORREFIEL</u>	
Canvasser	
I am interested to quote and agree to the terms and conditions.	

(Signature over Printed Name of Supplier / Service

Provider / Authorized Representative)

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Procurement Form No. 04-A (Annex A)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City Annex A

RFQ No.: DSWD7-2025-0098

February 7, 2025

Date:

Company Name \_\_\_\_ Company Address \_\_\_\_ Contact Person \_\_\_\_ Contact No. \_\_\_\_ PhilGEPS Registration No.:

Tin Number:

Item

No.

1

Statement of Unit of Bidder's Compliance Quantity **Articles / Descriptions** Unit Cost **Total Cost** specifications Measure (State "Comply or "Not Comply" Provision of Supply and Delivery of (LPG) Liquefied Petroleum Gas, 22 24 cylinder kgs Refill with Cylinder Tank, POL-**Type Valve Specifications and Other Conditions:** 1. Content only, at least 22 kg. 2. Frequency of delivery: at least 5 cylinders every 2 months or as needs arises upon request by the procuring entity or end-user. 3. Specific date of delivery: as scheduled by the procuring entity or end-user.

4. Subject to actual prevailing price on the period of delivery per Department of Energy- Visayas. 5. For purpose of price Evaluation, financial compliance shall determine through the UNIT PRICE of the item. The Approved Budget of the Contract (ABC) will be considered as the Contract Amount. 6. Without prejudice to the provision of the applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted. Approved Budget for the Contract: Php 64,800.00 Note: "Bidder's Specifications" column may be filled up with service provider or may Home for Girls End User: copy "Articles/Description" stated if applicable. PURPOSE : Home for Girls consumption for CY 2025.

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

HAD UN ORA CHARL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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