



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. : DSWD7-2025-0560

Date : April 28, 2025

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 supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number** upon submission of quotation/s.

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) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to [bac.fo7@dswd.gov.ph](mailto:bac.fo7@dswd.gov.ph) on or before **May 02, 2025 at 5:00PM.**

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 calander days from receipt and conformity of Purchase Order.**
- Place of Delivery: **RRCY,Brgy. Candabong Binlod, Argao, 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: \_\_\_\_\_

  
**CHARL 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.: **DSWD7-2025-0560**  
 Date: **April 28, 2025**

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<b>Supply and Delivery of Kitchenware</b>				
1	12	piece	Aluminum Pitcher with cover - stainless 1.5 liters				
2	10	box	Fluted Bake Cups White 960pcs per pack/box				
3	5	piece	Butcher's Knife- heavy duty stainless steel, at least 7 inches				
4	10	piece	Can Opener- Heavy Duty, good quality				
5	100	piece	Cups with handle, stainless, 10 oz.				
6	100	piece	Divided tray with cover - stainless steel - 6 compartments, thick, good quality, at least 350 grams. in weight, at least 15 x 11 inches				
7	3	piece	Food Container with cover- stainless steel, at least 20cmx25.5cm, height 5.5cm				
8	50	piece	Food tray - stainless steel, at least 45cm height, at least 35 widths				
9	6	piece	Mixing bowls, Large, at least 4 to 8 quarts (3.8 to 7.8 liters) in capacity stainless steel, high durable				
10	5	piece	Peller - heavy duty, good quality, stainless steel				
11	3	piece	Rolling Pin, at least 43cm/17" inches				
12	100	piece	Soup bowl with cover, stainless, 14 cm				
13	10	dozen	Spoons - stainless, think - 20.5x 8.1 cm				
14	1	piece	Steamer, aluminum at least 43 cm.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
15	2	piece	Wooden Ladle, at least 24" inches/61cm				
16	12	piece	Apron for Baking adult, unisex with waist straps, adjustable neck strap with sliding plastic buckle size 77.5 x 83cm, fabric 65% polyester, 35% cotton				
17	12	piece	Kitchen Apron, plain water proof, medium size, plain design				
18	10	box	Disposable gloves, 100's/box, nitrile				
19	5	pack	Hair net, black, 12pcs/pack				
20	12	piece	Stock Pot with stainless cover, at least diameter 40cm, 40*40cm, cookware capacity 50 liter				
			<b>Place of Delivery:</b> Regional Rehabilitation Center for Youth, Candabong Binlod, Argao Cebu				
<b>Total</b>							
Approved Budget for the Contract: <b>Php 195,250.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: <b>PSD-RRCY</b>							
PURPOSE : For RRCY USE FOR CY 2025							

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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