

## 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.	: DSWD7-2025-0620
	Date	May 5, 2025
Company Name	1	
Company Address		
Contact Person	:	
Contact No.	:	
PhilGEPS Registrati	ation No.:	
Sir/Madam:		
expenses for the go	r government price/s including delivery charges, VAT or other cods listed in Annex A. Failure to indicate information could be criptive brochures, catalogues, literatures and/or samples, if app	the basis for non-compliance. Also, kindly
	usive manufacturer, distributor or agent in the Philippines for the ally notarized certification to this effect.	goods listed in Annex A, please attach in
	providers are required to submit true copies of their valid <b>ber</b> upon submission of quotation.	Mayor's/Business Permit & Philgeps
Office VII, Cebu City	and submit this <b>form</b> together with <b>Annex A</b> and <b>Bank Informa</b> ity or send it through facsimile numbers (032) 887-9720; 233-02 swd.gov.ph on or before <b>May 9, 2025 at 5:00PM.</b>	ation to the BAC Secretariat, DSWD Field 261; 231-2172 local 17140 or 17110 or e-
	Very truly yours	3
		NUEL M. EDLES
Terms and Condition	ions:	ocurement Management Section
Award shall be ma		lot basis
	y shall be not less than <u>60 calendar days.</u>	*
3. Good/s or Service	es shall be delivered within 30 calendar days from receipt an	d conformity of Purchase Order.
4. Place of Delivery:		
<ol> <li>Terms of Payment</li> <li>Liquidated Damag</li> </ol>	nt: within 30 days from the receipt of billing statement.	
7. In case of discrepa	nges/Penalty: One-tenth of one percent for everyday of del pancy between total price per item and unit price for the item as quantity of that item, the latter shall prevail.	
	if applicable:	Jeforenfielf
	СН	ARL ALBERT J. TORREFIEL Canvasser
I am interested to que	uote and agree to the terms and conditions.	Canvassor
	inted Name of Supplier / Service Authorized Representative)	
1 TOVIDEL / AU	autionzed Nepresentative)	

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Or and desired	and and				

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RFQ No.:	DSWD7-2025-0620
Date:	May 5, 2025

				-	:4:		
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 Toiletries	39			
			A. Toiletries				n
1	1200	pcs	Bath Soap, Bath, Germicidal/Moisturizer, reg. atleast 135grams				10
2	3	case	Soap, Detergent bar, laundry (white color) 48 bars/4 cuts/bar) case /				
3	300	pack	Laundry Powder , at least 1 kg/pack, scented				
4	200	pcs	Toothbrush, Portable and compact for travel with cover, Folding, for adult, good quality.				
5	150	tube	Toothpaste, at least 150 ml/tube				
6	50	bottle	Cologne - for male, at least 125 ml/bottle				
7	150	bottle	Shampoo with conditioner, atleast 170- 180ml				
8	50	pcs	Disposable Razor shaver, 2 layer blades				
9	1500	pcs	Deodorant lotion - for male, 3ml/sachet				
			Place of Delivery: Regional Rehabilitation Center for Youth, Candabong Binlod, Argao Cebu				
Tota	ıl:			10-3140-10-00			3
Appro	ved Budg	get for the	Contract: Php 224,100.00	Note:			
End User: RRCY		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
Purpose: For residents' use for 2nd Semester July to December of 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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