



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. : DSWD7-2025-0824
Date : June 5, 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 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) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before **June 10, 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 calendar days from receipt and conformity of Purchase Order.**
- Place of Delivery: **AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City**
- 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.: DSWD7-2025-0824

Date: June 5, 2025

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 Various Supplies				
1	2	BOT	Premuim Eco Solvent Ink, CMYK, 1L /Bot.				
2	5	BOT	Premuim Eco Solvent Ink, ECO SOLUTION, 1L/Bot.				
3	1	ROLL	V-JET, SUPER CLEAR STICKER, 4.5FT/Roll				
4	2	ROLL	V-JET, MATTE STICKER, 4.5FT/Roll				
5	3	ROLL	V-JET TARP, 10 OZ, 6.1FEET/Roll				
6	30	PACK	Sublimation Paper, A3, 50pcs per Pack				
7	10	PACK	Sublimation Paper, A4, 100pcs per Pack				
8	6	BOT	Sublimation Ink, Cyan, 100g/ml				
9	3	BOT	Sublimation Ink, Light Cyan, 100g/ml				
10	6	BOT	Sublimation Ink, Magenta, 100g/ml				
11	3	BOT	Sublimation Ink, Light Magenta, 100g/ml				
12	6	BOT	Sublimation Ink, Yellow, 100g/ml				
13	10	BOT	Sublimation Ink, Black, 100g/ml				
14	3	BOT	HP Ink, GT51/53, Black, 90ml/Bot.				
15	2	BOT	HP Ink, GT52, Yellow, 70ml/Bot.				
16	2	BOT	HP Ink, GT52, Cyan, 70ml/Bot.				
17	2	BOT	HP Ink, GT52, Magenta, 70ml/Bot.				
18	2	SHEET	Acrylic Sheet, Clear, 3mm, 4X8 ft				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
19	2	PACK	Laminating Film A3, 250 Microns, 100pcs/pack				
20	1	UNIT	Heavyduty Ream Paper Cutter, A3				
21	3	ROLL	SUBLIMATION ID LACE/LANYARD, 3/4", roll				
22	24	PCS	Insulated Water Bottle, 500ml capacity				
23	24	PCS	Umbrella, folding, white or light colors				
Total:							
Approved Budget for the Contract: Php 115,730.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: AVRC II							
PURPOSE : Training Supplies for Commercial Arts and Crafts							

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

(page 2 of 2)