

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Aye., Cebu City

## **REQUEST FOR QUOTATION** SHOPPING

			RFQ No. :	DSWD7-2021-1284
			Date :	November 4, 2021
Company Name	:			
Company Address	:			
Contact Person	:			
Contact No.	:			
PhilGEPS Registration	n No.:			
Sir/Madam:				
expenses for the goo kindly furnish us with If you are the exclusi	ds listed in Annex A. I descriptive brochures	Failure to indicate ir , catalogues, literat ributor or agent in t	nformation could be thures and/or samples, the Philippines for the	plicable taxes, and other incidental ne basis for non-compliance. Also, if applicable.  e goods listed in <b>Annex A</b> , please
	-			Domeit 9 Dhileses Desistant
Number upon submis		Till true copies of	their valid <b>Mayors F</b>	Permit & Philgeps Registration
DSWD Field Office V	and submit this <b>form</b> /II, Cebu City or send to bac.fo7@dswd.gov.	t it through facsimil	e numbers (032) 233	<b>rmation</b> to the BAC Secretariat, 3-8785; <b>233-0261</b> ; 231-2172 local <b>5:00pm.</b>
			Very truly	yours,
				P. BACONG I, Procurement Management Section
Terms and Condition	ns:			
Award shall be made     Outstation validity as			quoted price lo	ot basis
	hall be not less than <u>6</u> s shall be delivered wit		ar from receipt and ic	onformity of Purchase Order.
4. Place of Delivery:		-		axilom Ext., Carreta, Cebu City
				ment / Sales Invoice.
<ol> <li>Liquidated Damage</li> <li>In case of discrepa</li> </ol>				ay shall be imposed. extended or multiplied
	nat item, the latter sha		price for the item as t	extended of multiplied
8. Warranty Period, if	applicable:		<del></del>	
I am interested to quo	ote and agree to the te	erms and conditions	_	RYAN C LAGARE Carvasser

Signature over Printed Name of Supplier / **Authorized Representative** 



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Field Office VII, Cebu City

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Item No.	Qty.	Unit of Measure	Articles / Descriptions			Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specification	S Unit Cost	Total Cost
1	135	piece	Folder, arch file, legal, pvc, side ring binder, 2 files saver	hole, ı	uni-				
2	1,055	piece	Ballpen, ballpoint, 0.7mm tip, blue		,				
3	185	piece	Signpen, 0.3mm, blue						
4	90	pad	Notepad, stick-on, 1"x3", 100 sheets/pad, neo	on gree	n,				
5	100	box	Pencil, lead no. 2, w/ eraser, 12 pcs/box						
6	100	piece	Correction Tape, disposable, usable length of 5mm width	8 met	ers,				
7	15	piece	Tape dispenser, table top for 1" or 24mm tape	е					
8	100	ream	Paper, multi-purpose (copy) A4, 70 gsm						
9	100	ream	Paper, multi-purpose (copy) legal, 70 gsm						
10	45	pack	Tissue Paper, 2 ply sheet, 150 pulls, 12 roll/pa	ack					
11	350	piece	Envelope, expanding with garter						
12	100	roll	Tape, packaging, width 48mm, (±1mm), 50 m length	eters					
			Total:						
Approv	ed Budg	et for the C	ontract: Php 94,785.00				s Specification		
End Us	nd User: Social Pension Program				up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.				

Purpose : For the use of Social Pension Program Staff

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

BRYAN C. LAGARE
Canvasser