

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.	: DSWD7-2022-1646A
	Date	: November 10, 2022
Company Name :		
Company Address :		
Contact Person :		
Contact No. :		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges, Very expenses for the goods listed in Annex A. Failure to indicate informationally furnish us with descriptive brochures, catalogues, literatures and	nd/or sample	es, if applicable.
If you are the exclusive manufacturer, distributor or agent in the Phattach in your quotation/s a duly notarized certification to this effect.		
Interested supplier/s are required to submit true copies of their		
Please accomplish and submit this form together with Annex A DSWD Field Office VII, Cebu City or send it through facsimile nu 17126 or e-mail to kc.af7.procurement@gmail.com on or before N	mbers (USZ)	255-0705, 250 0201, 201 211
	Very	truly yours,
	2004	MWC
		ARIO P. BACONG (Head, Procurement Management Section
	AO VI	rieau, i roddiemem managemen
Terms and Conditions:	_	
1. Award shall be made on per: item basis total quo	ted price	lot basis
2. Quotation validity shall be not less than 60 calendar days.		s in SD I are Order
Good/s or Services shall be delivered within 30 days calendar from the services shall be	m receipt ar	nd conformity of Purchase Order.
A Place of Delivery: DSWD Field Office VII, Cebu City		
5. Terms of Payment: within 30 calendar days from the complete Statement / Sales Invoice.		
6. Liquidated Damages/Penalty: One-tenth of one percent for	everyday o	f delay shall be imposed.
7. In case of discrepancy between total price per item and unit price by the quantity of that item, the latter shall prevail.	e for the item	n as extended or multiplied
8. Warranty Period, if applicable:	— <u>н</u>	IENRY CUNT D. RICABORDA
		Canvasser
I am interested to quote and agree to the terms and conditions.		, _
(Signature over Printed Name of Supplier /		
Authorized Representative)		
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Company Name
Company Address
Contact Person



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Contact	No.						
PhilGEP	S Registra	tion No.:					
Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	piece	50	Data File Box, 16x12x12in, w/ cover, made of Hard Chipboard, with Closed Ends				
2	roll	90	Tape, Packaging, 48mm, 50 meters length				
3	ream	1262	Paper, Multi-Purpose, A4, 70gsm				
4	ream	400	Paper, Multi-Purpose, Legal, 70gsm				
Approved Budget for the Contract: Php 378,000.00			Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand model, origin) or may copy "Articles/Description" stated if applicable.				

Purpose : Office Supplies to be used for KC-NCDDP AF staff

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

Signature of Supplier / Authorized Representative Over Printed Name HENRY CLINT D. RICABORDA
Canvasser

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