

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.	: DSWD7-2023-0393A	
				Date	: April 24, 2023	
Company Name	•					
Company Address				_		
Contact Person				_		
Contact No.				_		
PhilGEPS Registration						
Timoer o registration	JII NO		<u> </u>			
Sir/Madam:						
Please quote your expenses for the good furnish us with descr	ods listed in A	Annex A. Failure	to indicate infor	mation could be	er applicable taxes, and the basis for non-complia blicable.	other incidental nce. Also, kindly
If you are the exclusi your quotation a duly	ve manufactu notarized ce	urer, distributor o	or agent in the P effect.	hilippines for the	goods listed in Annex A ,	please attach in
Interested service p Registration Number	roviders are er upon subn	required to su nission of quotat	ibmit true copie ion.	es of their valid	Mayor's/Business Per	mit & Philgeps
Please accomplish a Office VII, Cebu City bac.fo7@dswd.gov.p	or send it thr	ough facsimile n	numbers (032) 2	nd Bank Inform 33-8785; 233-02	ation to the BAC Secretar 61; 231-2172 local 140 or	iat, DSWD Field 148 or e-mail to
				Very truly your	S,	
				ENCD EMMA	NUEL M. EDLES	
				/	rocurement Management S	Section
Terms and Condition	ns:			(July Managomone	Section
1. Award shall be ma	•	item basis		oted price	lot basis	
2. Quotation validity						
 Good/s or Service: Place of Delivery: 	s shall be del	vered within 15	days calendar	from receipt ar	nd conformity of Purcha	se Order.
Terms of Payment					axilom Ext., Carreta, Cet	ou City
					lay shall be imposed.	
7. In case of discrepa multiplied by the q	ancy between	total price per it	em and unit pric	e for the item as	extended or	
8. Warranty period, if	applicable: _			<u> </u>	Boupporte DC	f
				В	ONAPARTE D. CASEÑA	
				,	Canvasser	
I am interested to que	ote and agree	to the terms an	d conditions.			
(Signature over Prin	ted Name of	Supplier / Service				

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Provider / Authorized Representative)

Company Name

Company Address

Date:

RFQ No. DSWD7-2023-0393A

April 24, 2023



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Contact Person _				150				
Contact No. PhilGEPS Registration No.:				• .				
Tin Nu		adon rro						
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost		Total Cost
1	250	pack	Supply and Delivery of Home Life Support Kit	,				
			Home Life Support Kit for 250 Families in Street Situations composed of the following items:					
			* Laundry Soap, 400g/ bar - 2 bars					
			* Disinfectant Liquid, 500ml/bottle - 1 bottle * Hand Soap 135g - 2 pcs					
			* Refined Sugar, 1 kl/pack - 2 kilos					
			* Monggo, ½ kl /pack - 1 pack					
			* Rice, 5 kl/pack - 1 pack					
			* Sardines, 155g/can - 4 cans	983				
			* Vinegar, 1 liter/bottle - 1 bottle		,			
			* Soy Sauce, 1 liter/bottle - 1 bottle			2		
	×		* Cooking Oil, 1 liter/bottle - 1 bottle					
			* Noodles, 55g/pack - 3 packs Note: All food items per kit are packed in a large size eco bag white non-food items are packed in Sando bag (very strongand high durability)					
Tota	l:			à				
Approved Budget for the C		et for the	Contract: Php 275,000.00	Note:				
End User: Compre Program		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.						
PURPO	PURPOSE: Provision of Home Life Support to Families in Street Situations.							

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

BONAPARTIE D. CASEÑAS II

Canvasser