



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. : **DSWD7-2025-0839**

Date : **May 31, 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 04, 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: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, 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.: DSWD7-2025-0839

Date: May 31, 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 Building Maintenance Materials / Supplies				
1	50	piece	BIDET, Stainless 304, hose & hook set, high quality, known brand				
2	2	liter	CONCRETE EPOXY, A & B, high-viscosity				
3	58	piece	FAUCET, lavatory, 304 Stainless Steel, 1/2", high quality, known brand				
4	50	piece	FAUCET, lavatory, high/tall/long, 304 Stainless Steel, 1/2", high quality, known brand				
5	10	piece	FAUCET, wall-type, bib-tap, lever-type, stainless steel 304, 1/2" dia., 6" long, high quality, known brand				
6	24	unit	FIRE EXTINGUISHER, brand new, dry chemical, ABC Class, non-toxic, non-corrosive, approx. 5kg				
7	10	piece	FLUSH VALVE, push-type, urinal, 1/2", Stainless Steel 304, high quality, known brand				
8	30	pcs	FOOTER, plastic, fit for slotted angle bar				
9	50	piece	P-TRAP, Stainless Steel 304, 1-1/2 inches, high quality, known brand				
10	10	piece	PAINT BRUSH, hair type bristle, 2 in				
11	10	piece	PAINT BRUSH, roller, polyester with handle, 4 in				
12	10	piece	PAINT BRUSH, roller, polyester with handle, 7 in				
13	10	gal	PAINT, Latex Semi-gloss, Mix & Match, Cozy Melon				
14	10	gal	PAINT, Latex Semi-gloss, Mix & Match, Dapper Tan				
15	10	gal	PAINT, Latex Semi-gloss, Mix & Match, Nuevo Terra				
16	10	gal	PAINT, Latex Semi-gloss, Mix & Match, Seed Pearl				
17	10	gal	PAINT, Latex Semi-gloss, Mix & Match, Thunderstorm				
18	10	gallon	PAINT, latex, semi-gloss, white				
19	10	gal	PAINT, quick dry enamel, black				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost				
20	10	gal	PAINT, quick dry enamel, brown								
21	10	gal	PAINT, quick dry enamel, silver								
22	10	piece	PLASTIC TRAY, paint roller brush tray, 7 inches								
23	10	piece	PUTTY KNIFE, no handle								
24	30	piece	SANDPAPER, #120								
25	30	piece	SANDPAPER, #360								
26	50	can	SEALANT, epoxy-based waterproofing, wet and dry, 200ml								
27	10	tube	SEALANT, silicon, construction grade, odorless, color: bronze, packaging: 300ml/cartridge								
28	5	tube	SEALANT, silicon, construction grade, odorless, color: clear, packaging: 300ml/cartridge								
29	10	tube	SEALANT, silicon, construction grade, odorless, color: white, packaging: 300ml/cartridge								
30	50	roll	TEFLON TAPE, PTFE, 3/4" x ±10m								
Total:											
Approved Budget for the Contract: Php 378,500.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.							
End User: FO VII											
PURPOSE : For Office supplies on delivery of PAPs (Program, Activities and Projects)											

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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