



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. : HFG2020-12
Date : September 15, 2020

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 supplier/s are required to submit true copies of their valid Mayor's Permit and Philgeps registration number upon submission of quotation/s.

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) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before September 18, 2020, 5:00 PM.

Very truly yours,

Signature of Rosario F. Bacong
ROSARIO F. BACONG
AO V/Head, Procurement Management Section

Terms and Conditions:

- 1. Award shall be made on per: [] item basis [x] total quoted price [] lot basis
2. Quotation validity shall be not less than 60 calendar days.
3. Good/s or Services shall be delivered within 30 calendar days upon receipt of Purchase Order.
4. Place of Delivery: DSWD-Home for Girls, Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. 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.
8. Warranty Period, if applicable:

Signature of Cherry Ann L. Gabrinao
CHERRY ANN L. GABRINAO
Convasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office VII, Cebu City

RFQ No.: HFG2020-11
 Date: September 15, 2020

Company Name
 Company Address
 Contact Person
 Contact No.

PhilGEPS Registration no.:

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	100	set	Underwear,for ladies, party, cotton, 3 pcs/set,small				
2	100	set	Underwear,for ladies, party, cotton, 3 pcs/set,medium				
3	100	set	Underwear,for ladies, party, cotton, 3 pcs/set,large				
4	100	set	Underwear,for ladies, party, cotton, 3 pcs/set, extra large				
5	200	piece	Bra with no underwire, 34A to 36A				
6	20	piece	T-shirt, Gray, plain, L				
7	20	piece	T-shirt, Gray, plain, XL				
8	20	piece	T-shirt, Gray, plain, XXL				
9	20	piece	T-shirt, Blue,plain, size L				
10	20	piece	T-shirt, Blue,plain, size XL				
11	20	piece	T-shirt, Blue,plain, size XXL				
12	20	piece	T-shirt, Green, plain, size L				
13	20	piece	T-shirt, Green, plain, size XL				
14	20	piece	T-shirt, Green, plain, size XXL				
15	20	piece	T-shirt, Red, plain, size L				
16	20	piece	T-shirt, Red, plain, size XL				
17	20	piece	T-shirt, Red, plain, size XXL				
18	20	piece	T-shirt, Black, size L				
19	20	piece	T-shirt, Black, size XL				
20	20	piece	T-shirt, Black, size XXL				
21	30	piece	Slippers, rubber, ordinary, size 9				
22	30	piece	Slippers, rubber, ordinary, size 9 1/2				
23	30	piece	Slippers, rubber, ordinary, size 10				
24	100	piece	Ponytail				
25	100	piece	Mask, facial, washable, adult				
26	100	piece	Mask, facial, washable, kids				
Approved Budget for the Contract: Php 173,950.00							
Charge to: HFG Funds							
End User: Home for Girls							
PURPOSE : For use of Home for Girls residents.							

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

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

(Signature over Printed Name of Supplier / Authorized Representative)

Cherry Ann L. Gabriniao
CHERRY ANN L. GABRINAO
 Canvasser