



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. : HAVEN-2020-16  
 Date : September 7, 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-

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 14, 2020 @ 5:00 PM.**

Very truly yours,

  
**ROSARIO P. BACONG**  
 AO V/Head, Procurement Management Section

**Terms and Conditions:**

1. Award shall be made on per:  item basis  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 approved Purchase Order.
4. Place of Delivery: **DSWD Field Office VII, 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: \_\_\_\_\_

  
**CECILLE P. ALEGARBES**  
 Canvasser

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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier /

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office VII

Company Name  
 Company Address  
 Contact Person  
 Contact No.  
 PhilGEPS Registration no.:

RFQ No.: HAVEN-20-16  
 Date: September 07, 2020

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	set	Portable Grinder, 680W - 100mm, angle grinder				
2	1	set	Screw Driver, set of 6 magnetic tip				
3	1	set	Electrical Pliers, 7" 178mm				
4	1	set	Long Nose Plier, 7"				
5	1	set	Wise Grip Locking Plier, 10"				
6	1	set	Cutter, diagonal cutting 8"				
7	1	set	Soldering Iron, 45W				
8	1	set	Hand Riveter, HD w/ 4 nose				
9	1	set	Back Wrench, combination 8-24 set				
10	3	piece	Flashlights, rechargeable, LED 5 watts				
11	1	set	Electrical Drill, 10.8V, 20Ah, Cordless				
12	1	set	Circular Electric Saw, 1050W 50-60Hz 5 amp				
13	1	set	Jigsaw, 600 W 50-60HZ				
14	1	set	Welding Machine, 200 AMP 220V				
15	1	set	Drill Bench, 1/3 HP				

Approved Budget for the Contract: Php 82, 700.00

Charge to: HAVEN Funds

End User: Regional Haven for Women

PURPOSE : for official use of Regional Haven for Women

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

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

 **CECILLE ALEGARBES**

Canvasser

Signature over Printed Name