



**REQUEST FOR QUOTATION  
 SHOPPING**

RFQ No. : DSWD7-2022-0267  
 Date : March 4, 2022

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/s a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit & 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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **March 09, 2022 at 5:00pm.**

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 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the completion of delivery and 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: \_\_\_\_\_

  
**BRYAN C. LAGARE**  
 Carvasser

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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier /  
 Authorized Representative)

#9553



Company Name \_\_\_\_\_

Company Address \_\_\_\_\_

Contact Person \_\_\_\_\_

Contact No. \_\_\_\_\_

PhaGEPS Registration No.: \_\_\_\_\_

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Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
<b>Supply and Delivery of the Following Supplies:</b>							
1	36	piece	Hair blackening, 9g				
2	36	piece	Hair Mask Treatment Cream, 1000g				
3	24	bottle	Henna Wax, color treatment, 250ml				
4	48	piece	Hot Oil, treatment cream, 500g				
5	12	piece	Hairspray Net, 350ml				
6	24	piece	Salon Double Face Apron, taffeta cloth black, 48x90				
7	60	set	Hair Straightening Cream Set, 100ml				
8	60	piece	Hair Color Cream, 260ml, assorted colors, with conditioner, 3 tubes/set				
9	6	pair	Ear Cover, hair salon silicon rubber hair dye, pair, black				
			<b>Total:</b>				
Approved Budget for the Contract: Php 163,770.00				<small>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</small>			
End User: AVRC							
Purpose : Supplies for Basic Cosmetology Blocks: Hairdressing							

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

Signature of Supplier / Authorized Representative  
Over Printed Name

  
BRYAN S. LAGARE  
Convasser