



**REQUEST FOR QUOTATION  
 SHOPPING**

RFQ No. : DSWD7-2021- 0697  
 Date : June 18, 2021

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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 23, 2021 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: LBP Warehouse Bldg., National Highway, Bgry. Sundo-an, Manjuyod, Negros Oriental
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: \_\_\_\_\_

  
**ROSELITO KADUSALE**  
 Canvasser

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

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


 Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS 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
1	4	piece	<b>Office Table Wood</b> <i>Specification:</i> * Color: Gray * 3 layer drawer at the side * Central locking system * 1 drawer in the center with lock				
2	10	piece	<b>Clerical Office Chair</b> <i>Specification:</i> * Color: Black * With Armrest ergodynamic thick cushion * 100 kgs fabric base capacity * Adjustable seat height * Heavy duty * No. of wheels: 5 metal chrome base				
3	6	Unit	<b>Bundy Clock 2 color printing accurately identifies tardiness</b> <i>Specification:</i> * Power failure back up battery * Supports 12 hours time format * Automatic card feed and release * Automatic column shifting * Time programmable alarm with musical melody, preferably for a maximum of 100 employees				
			<b>TOTAL:</b>				
Approved Budget for the Contract: <b>Php 120,000.00</b>				<b>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</b>			
End User: <b>Pantawid Pamilyang Pilipino Program (4Ps)</b>							
Purpose : <b>For Pantawid Siquijor, Negros North cluster consolidated request for office use.</b>							

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

**ROSELITO KADUSALE**  
 Canvasser

 Signature of Supplier / Authorized  
 Representative  
 Over Printed Name