

## DSWD 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.                      | : DSWD7-2020- 1007             |
|--|---|--|------------------------------|--------------------------------|
|  |   |  | Date                         | : September 22, 2020           |
| Company Name   | :   |  |                              |                                |
| Company Address  | :   |  |                              |                                |
| Contact Person   | :   |  |                              |                                |
| Contact No.  |   |  |                              |                                |
|  | on No.:   |  |                              |                                |
| Sir/Madam:   |   |  |                              |                                |
| incidental expenses  | government price/s including do<br>for the goods listed in Annex A<br>kindly furnish us with descript       | . Failure to indicate                      | e information                | could be the basis for non-    |
| •  | sive manufacturer, distributor o<br>r quotation a duly notarized cert                                       |  |                              | ne goods listed in Annex A,    |
|  | are required to submit true copuission of quotation/s.  | ies of their valid M                       | ayor's Permi                 | it & Philgeps Registration     |
| DSWD Field Office  | and submit this <b>form</b> together w<br>VII, Cebu City or send it throug<br>e-mail to bac.fo7@dswd.gov.ph | h facsimile numbe                          | ers (032) 233                | 3-8785; 232-0261; 231-2172     |
|  |   | ROSAF                                      | RIO P. BACO<br>dead, Procure | NG<br>ement Management Section |
| Terms and Condition  | ons:  |  |                              |                                |
| 1. Award shall be ma   | ade on per: item basis  | ▼ total quoted                             | price                        | lot basis                      |
|  | shall be not less than 60 calend  |  |                              |                                |
| 3. Good/s or Service   | es shall be delivered within 30 c   | <b>alendar days</b> upor                   | n receipt of a               | pproved Purchase Order.        |
| 4. Place of Delivery:  |   |  |                              |                                |
| 5. Terms of Paymen   | nt: within 30 calendar days fro   | om the receipt of                          | Billing State                | ment / Sales Invoice.          |
| <ol> <li>Liquidated Damag</li> <li>In case of discrep</li> </ol> |   | ne percent for ever<br>m and unit price fo | eryday of del                | ay shall be imposed.           |
| 8. Warranty Period,  | if applicable:  |  | IAN                          | B. MAESTRADO<br>Canvasser      |
| I am interested to qu  | uote and agree to the terms and   | d conditions.                              |                              |                                |
|  | e over Printed Name of Supplier /<br>uthorized Representative)  | _  |                              |                                |

## **POSYD** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT DEVELOPMENT

|                      |  |   |   | CITO OSCI. Geriera Services Section   | EOF DO  | Sel. Gell                                       | Direction Code                           |
|----------------------|--|---|---|---|---|---|--|
|                      |  | applicable.   |   | rices Section   | aral Sarvi  | or Con  |  |
| ion stated in        | Al licies/Describe                                 | omer (brand, model, origin) or inay copy Atticles/bescription series    | offer (brand, mode)   |   |   | to:   | Charge to:                               |
| ith supplier's       | ay be filled up w                                  | Note: "Bidder's Specifications" column may be filled up with supplier's | Note: "Bidder's Spe   | Approved Budget for the Contract: Php 230,000.00  | t for the C   | ed Budge  | Approv                                   |
|                      |  |   |   |   |   |   |  |
|                      |  |   |   | CAR BATTERY 12V, 13 Plates (N70)  Maintenance Free  | pc  | ٥.  | 4  |
|                      |  |   |   | Tubeless All Terrain for DSWD Vehicle TOYOTA Hi-ace with Plate No. SJW 836                    | рс  | 4   | ω  |
|                      |  |   |   | TIRE (195x65xR15)   |   |   |  |
|                      |  |   |   | TIRE (225x70xR15) Tubeless All Terrain for DSWD Vehicle Ford Ranger with Plate No. SGZ 411    | рс  | 4   | Ν  |
|                      |  |   |   | TIRE (265x65xR17) Tubeless All Terrain for DSWD Vehicle TOYOTA (Hilux) with Plate No. SKT 487 | pc  | 4   | _  |
| Total Cost           | Unit Cost  | Bidder's Specifications   | Staterment of Compliance<br>(State "Comply" or<br>"Not Comply") | Articles / Descriptions   | Unit  | Qty.  | Item No.                                 |
|                      |  |   |   | 5.:   | Contact Person Contact No. PhilGEPS Registration No.: | Contact Person<br>Contact No.<br>PhilGEPS Regis | Contact Per<br>Contact No.<br>PhilGEPS F |
| 20- 1007<br>21, 2020 | RFQ No.: DSWD7-2020- 1007 Date: September 21, 2020 | RFQ No.   |   |   | SS  | Company Name<br>Company Address                 | Compa                                    |

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

Signature of Supplier / Authorized Representative Over Printed Name

