



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 1128
 Date : September 22, 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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 28, 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: **DSWD Field Office VII, Brgy. Carreta, 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: _____


JOSELITO TABILON
 Canvasser

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

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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
PPE and VITAMINS							
1	57	bot	B1, B2, B6, B12, Calcium and Ascorbic Acid (Vit C) 500 mg, 60 pcs /bot				
2	300	box	Face Mask, Surgical, N95, Disposable, 50pcs/Box				
3	300	pcs	Face Shield, Proactive Eyeglass Face Shield				
4	300	pcs	Hand Sanitizer Spray, Hand Sanitizer, liquid/gel, 500ml				
5	300	bot	Hand Sanitizer Spray 100ml, with alcohol 70-75%				
Approved Budget for the Contract: Php168,000.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: ARRS							
Purpose : For ARRS Social Worker / Staff and SWAD Offices Social Worker / Staff							

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

JOSELITO TABILON
Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name