

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Veilare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2020- 1333
		Date	: November 20, 2020
Company Name	:		
Company Address	:		
Contact Person	:		
Contact No.		_	
PhilGEPS Registration	on No.:	_	
Sir/Madam:			
incidental expenses	overnment price/s including deliver for the goods listed in Annex A. Fa indly furnish us with descriptive	ilure to indicate informat	tion could be the basis for non-
•	ive manufacturer, distributor or ag quotation/s a duly notarized certific		r the goods listed in Annex A,
Interested supplier/s Number upon subm	are required to submit true copies ission of quotation/s.	of their valid <b>Mayor's Pe</b>	rmit & Philgeps Registration
DSWD Field Office	nd submit this <b>form</b> together with <b>A</b> VII, Cebu City or send it through for -mail to bac.fo7@dswd.gov.ph on o	acsimile numbers (032)	233-8785; 232-0261; 231-2172
		Very truly yours,  ROSARIO P. BA  AO V/Head, Proc	CONG curement Management Section
Terms and Condition	ons:		
1. Award shall be ma		total quoted price	lot basis
	shall be not less than <u>60 calendar</u> is shall be delivered within 30 caler		of approved Purchase Order.
4. Place of Delivery:		iaa aayo apon iooopi	
-	t: within 30 calendar days from	the receipt of Billing St	atement / Sales Invoice.
6. Liquidated Damag		ercent for everyday of	delay shall be imposed.
7. In case of discrep	ancy between total price per item a that item, the latter shall prevail.	nd unit price for the item	as extended or multiplied
			h
8. Warranty Period,	if applicable:		FINAL OR C VISTO
		<u> </u>	EINAFLOR C. VISTO Canvasser
I am interested to qu	uote and agree to the terms and co	nditions.	Ganvacco
	e over Printed Name of Supplier / uthorized Representative)		

## PISWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

				9	staff use	For DSWD	Purpose: For DSWD staff use
		applicable.		End User: PSD/SOCIAL PENSION PROGRAM	AL PENS	PSD/SOCI	End User:
tion" stated if	rticles/Descrip	offer (brand, model, origin) or may copy "Articles/Description" stated if	offer (brand, mode		Funds	SOCPEN	Charge to: SOCPEN Funds
ith supplier's	y be filled up w	"Bidder's Specifications" column may be filled up with supplier's	Note: "Bidder's Sp	Approved Budget for the Contract: Php 110,000.00	he Contra	Budget for th	Approved E
				With 2 shelves			
				>Single door, metal glass door			
				>Thickness: 15cm			
				>Dimension: 40cmx50cm			
				>Durable, high quality plastic material			
				>Transparent, single door, & metal glass door			
				>Wall mounted			
				Specifications:			
				FIRST AIDE CABINET/BOX	unit	10	1
			"Not Comply")				
Total Cost	Unit Cost	Bidder's Specifications	Statement of Compliance (State "Comply" or	Articles / Descriptions	Unit	Qty.	Item No.
					No.:	PhilGEPS Registration No.:	PhilGEPS
							Contact No
20, 2020	Novellibel 20, 2020	Date:				Address	Company Address
20- 1333	RFQ No.: DSWD7-2020- 1333	RFQ No				Vame	Company Name

Signature of Supplier / Authorized Representative
Over Printed Name

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

REINAFLOR C. VISTO Canvasser