

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Department of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION SHOPPING

			RFQ No. :	DSWD7-2021-1333
			Date :	November 19, 2021
Company Name	WI WI			
Company Address		3		
Contact Person	. A			
Contact No.		42		
PhilGEPS Registration	1 No.:			
Sir/Madam:				
expenses for the good	vernment price/s including deli ds listed in Annex A. Failure to descriptive brochures, catalogu	indicate informatio	n could be the	licable taxes, and other incident e basis for non-compliance. Also applicable.
If you are the exclusive attach in your quotation	ve manufacturer, distributor or n/s a duly notarized certificatio	agent in the Philip n to this effect.	pines for the	goods listed in Annex A, pleas
Interested supplier/s Number upon submiss	are required to submit true of sion of quotation/s.	copies of their vali	d <b>Mayor's P</b>	ermit & Philgeps Registratio
DSWD Field Office VII	nd submit this <b>form</b> together I, Cebu City or send it through c.fo7@dswd.gov.ph on or befor	facsimile numbers	(032) 233-878	rmation to the BAC Secretaria 35; <b>233-0261</b> ; 231-2172 local 14 m.
	* Statement	404		•
			Very truly y	ours,
			[W	MA
			and the second second second	P./BACONG
T			AO V/Head,	Procurement Management Section
Terms and Condition				
<ol> <li>Award shall be mad</li> <li>Quotation validity sh</li> </ol>	e on per: item basis nall be not less than <u>60 calend</u>	<b>√</b> _ total quoted p <u>ar days.</u>	orice lo	t basis
3. Good/s or Services	shall be delivered within 30 day	ys calendar from re	ceipt and cor	nformity of Purchase Order.
<ol><li>Place of Delivery:</li></ol>	AVRC II Camomot Franza R			
5. Terms of Payment:	within 30 calendar days fro / Sales Invoice.	m the completion	of delivery a	nd receipt of Billing Statemen
<ol> <li>Liquidated Damages</li> <li>In case of discrepan by the quantity of the</li> </ol>	s/Penalty: One-tenth of one one of the one of the order o	e percent for every a and unit price for t	yday of delay the item as ex	y shall be imposed. etended or multiplied
8. Warranty Period, if a	applicable:			=.
			BF	RYAN C. LAGARE
I am interested to quot	e and agree to the terms and o	conditions		Canvasser
·	and the familie will the	4		



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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	Weighing Scale Specification: Materials: Iron + Stainless Steel Type: Weighing Scale; Industrial Scale Measure Method: Automatic Net Weight: 12.5kgs Platform size: 400mm x 500mm Accuracy: 10g Load Capacity at least 150kg Display Type: LED Power Source: With Plug Column Height: 600mm				

Approved Budget for the Contract: Php 59,980.00

End User:

DRMD

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose: For Regional and Provincial Warehouses use.

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

BRYAN C. LAGARE Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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