



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2020-1427
 Date : December 14, 2020

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 a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid **Mayor's Permit** and **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 **December 17, 2020 at 5:00 pm.**


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** upon receipt of approved Purchase Order.
4. Place of Delivery: DSWD FO VII, 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: _____


ANGELINA PAGHUBASAN
 Canvasser

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

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative over Printed Name)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	700	pair	Socks, White ages 5-7, 7-12				
2	350	pc	Bath soap x 125g.				
3	452	pc	Toothbrush, for children, 6" L, soft bristled, assorted color				
4	350	tubes	Toothpaste 150 ml				
5	350	pc	Bath Towel, assorted color, Medium				
6	350	bottle	Cologne, assorted scent, 50 ml				
Approved Budget for the Contract: Php 104,993.00							
Charge to: SOCPEN							
End User: SOCPEN							
Purpose : For Provision of Gift Packs for Sama-Bajau Children under Comprehensive Program for Street Children, Street Families and IP's especially bajaus							
Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.							
				<p>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</p>			

Signature of Supplier / Service Provider /
 Authorized Representative Over Printed Name


ANGELINA BAGHUBASAN
 Carvasser