



**REQUEST FOR QUOTATION**  
**SHOPPING**

RFQ No. : DSWD7-2020- 1453  
Date : December 10, 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/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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **December 15, 2020 at 5:00pm.**

Very truly yours,

  
**ROSARIO P. BACONG**  
AO V/Head, Procurement Management Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered within **30 calendar days** upon receipt of approved Purchase Order.
- Place of Delivery: DSWD FO VII, Cebu City
- Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
- Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- 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.
- Warranty Period, if applicable: \_\_\_\_\_

  
**IAN MAESTRADO**  
Cavasser

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

\_\_\_\_\_  
(Signature over Printed Name of Supplier /  
Authorized Representative)

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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	4	pcs	<b>Tire (265x65XR17)</b> *Tubeless * All Terrain *for DSWD Vehicle MITSUBISHI (Strada) with Plate No. SKP 659				
2	4	pcs	<b>Tire (265x65XR17)</b> *Tubeless * All Terrain *for DSWD Vehicle ISUZU (Dmax) with Plate No. CM 5026				
3	4	pcs	<b>Tire (265x65XR18)</b> *Tubeless * All Terrain *for DSWD Vehicle MITSUBISHI (Montero) with Plate No. NL 7419				
4	4	pcs	<b>Tire (265x65XR18)</b> *Tubeless * All Terrain *for DSWD Vehicle MITSUBISHI (Montero) with Plate No. NL 7580				

Approved Budget for the Contract: **Php 240,000.00**  
 Charge to: **GASSD Funds**

End User: **A.D. GEN. SERVICES**

Purpose : For Field Office use

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

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

Signature of Supplier / Authorized Representative  
 Over Printed Name

  
**IAN MAESTRADO**  
 Camarasser