

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

			RFQ No.	: DSWD7-2020-1501	
			Date	: December 18, 2020	
Company Name	:				
Company Address	:				
Contact Person	:				
Contact No.	:				
	on No.:				
Sir/Madam:					
Please quote your incidental expenses	for the goods listed in A	Annex A. Failure to indic	ate informatio	r applicable taxes, and con could be the basis for teratures and/or sample	non-
•		ributor or agent in the Pl zed certification to this ef		the goods listed in Anne	x A
	s are required to sul er upon submission of o		eir valid M ay	yor's Permit and Philo	geps
DSWD Field Office	VII, Cebu City or send		bers (032) 23	nation to the BAC Secreta 33-8785; 232-0261; 231-2 020 at 12:00 noon.	
		ROS	truly yours, ARIO P BAC	ONG ment Management Section	
Terms and Conditi	ons.				
Award shall be m Quotation validity	ade on per: iten shall be not less than <u>6</u> es shall be delivered wit	hin 30 days upon receipt		lot basis Purchase Order.	
		days from the receipt o	of Billing Stat	tement / Sales Invoice	
		nth of one percent for e			
7. In case of discrep	pancy between total price that item, the latter sha	e per item and unit price Il prevail.	for the item a	s extended or multiplied	
8. Warranty Period,	if applicable:		_		
I am interested to q	uote and agree to the te	erms and conditions.	MAR	Canvasser	

Symbol DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

		applicable.		3	End User: DRMD RROS	er: DRN	End Us
iption" stated if	"Articles/Descri	offer (brand, model, origin) or may copy "Articles/Description" stated if	offer (brand, model,	ts .	Charge to: DRMD Funds	to: DRM	Charge
with supplier's	nay be filled up	Note: "Bidder's Specifications" column may be filled up with supplier's	Note: "Bidder's Spe	Approved Budget for the Contract: Php125,300.00	t for the C	ed Budge	Approve
				Place of Delivery: DSWD FO VII, Cebu City	_		
				Cotton Knitted Gloves with Orange Rubber Palm	piece (30	14
				Paint Tray	piece F	5	13
				Paint - Flat Wall Enamel White (1 liter)	can	9	12
				Paint Roller, 3/8" pure wool	piece F	5	11
				Paint Brush # 2"	piece F	5	10
				Paint Brush # 3"	piece F	5	9
				Paint Brush # 4"	piece F	5	8
				Paint - Quick Drying Enamel (1 liter)	can	9	7
				Caution Tape 3"	roll	10	6
				Duct Tape (48mm x 25m)	roll	30	5
				Paint - Acrylic / Chlorinated Rubber Based, Color: White (1 liter)		8	4
				Paint - Acrylic / Chlorinated Rubber Based, Color: Yellow (1 liter)	can	6	3
				Paint - Acrylic / Chlorinated Rubber Based, Color: Black (1 liter)	can	6	2
				Paint - Acrylic / Chlorinated Rubber Based, Color: Blue (1 liter)	can	6	1
Total Cost	Unit Cost	Bidder's Specifications	Statement of Compliance (State "Comply" or "Not Comply")	Articles / Descriptions	Unit	Qty.	Item No.
		*		lo.:	Contact No PhilGEPS Registration No.:	t No. PS Regis	Contact No. PhilGEPS F
					ı	Contact Person	Contac
020-1501 18, 2020	RFQ No.: DSWD7-2020-1501 Date: December 18, 2020	RFQ N			SS.	Company Name Company Address	Compa

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

Purpose :

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

For Regional Warehouse Improvement

