

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

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

REQUEST FOR QUOTATION SHOPPING

| | | RFQ No. | : DSWD7-2021-1147 |
|---|---|---------------------|--|
| | | Date | : October 4, 2021 |
| Company Name | · | | 2 |
| Company Address | | | |
| Contact Person | | | |
| Contact No. | | | |
| PhilGEPS Registration | on No.: | | |
| Sir/Madam: | | | |
| expenses for the goo | overnment price/s including delivery charges, VA ods listed in Annex A. Failure to indicate informat descriptive brochures, catalogues, literatures and | ion could be | the basis for non-compliance. Also, |
| f you are the exclus attach in your quotati | sive manufacturer, distributor or agent in the Phil ion/s a duly notarized certification to this effect. | lippines for t | he goods listed in Annex A , please |
| | are required to submit true copies of their vassion of quotation/s. | alid Mayor's | Permit & Philgeps Registration |
| OSWD Field Office V | and submit this form together with Annex A a /II, Cebu City or send it through facsimile number ac.fo7@dswd.gov.ph on or before October 11, 20 | s (032) 233- | 8785; 233-0261 ; 231-2172 local 140 |
| | | Very tru | ly yours, |
| | | | MW(S) O P) BACONG |
| | | ROSARI | O P BACONG |
| | | AO V/He | ad, Procurement Management Section |
| erms and Condition . Award shall be ma . Quotation validity s | | price | lot basis |
| . Good/s or Services | s shall be delivered within 30 days calendar from DSWD Field Office VII, Carreta, Cebu City | receipt and | conformity of Purchase Order. |
| . Terms of Payment | within 30 calendar days from the receipt of | Billing State | ement / Sales Invoice |
| . Liquidated Damage | | | |
| . In case of discrepa by the quantity of the | ncy between total price per item and unit price for nat item, the latter shall prevail. | r the item as | extended or multiplied |
| . Warranty Period, if | applicable: | | |
| | | | BRYAN C. LAGARE |
| | | | Canvasser |
| am interested to quo | ote and agree to the terms and conditions. | | • |
| | | | |
| (Signature | over Printed Name of Supplier / | | |

Authorized Representative)

Company Name Company Address Contact Person Contact No.



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| | | | | |
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| PhilGEPS | Registration | No.: | | | - - | | |
|--|--------------|--------------------|---|--|----------------------------|-----------|------------|
| tem No. | Qty. | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
| 1 | 10 | unit | Office Table | | | | |
| | | | Specification: * Dimension: 120cm x 60cm x 75 cm approximately * With center drawer and 3 side drawers, central locking system with keys * Bullnose edge, sturdy build * Wet, head and scratch resistant * Melamine finished * Color: Light Gray * Service warranty of at least 6 months | | | | |
| 2 | 10 | unit | Office Chair Specification: * Clerical, Ergonomic design with armrest * Metal chrome base * Thick cushion, mesh fabric * Adjustable seat height * Durable castor wheel with maximum capacity of 100kgs, heavy duty * Color: Black * Service warranty of at least 6 months | | | | |
| 3 | 10 | unit | Mobile Pedestal Specification: * Dimensions: 15" W x 20" L x 25" H, approximately * 3-Drawer metal file cabinet with 5 casters * With central locking system * With pencil tray and file dividers * Powder-coated finish * Color: Gray/Beige * Service warranty of at least 6 months | | | | |
| | | | Total: | | | | |
| Approved Budget for the Contract: Php 125,000.00 | | | Note: "Bidder's Specifications" column may be filled up with supplier offer (brand, model, origin) or may copy "Articles/Description" stated | | | | |
| nd Use | r: PAN | /IS | | | applic | | |
| Purp | ose : | For Field | Office VII staff use | | | | |

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

BRYAN C LAGARE Canvasser