



**REQUEST FOR QUOTATION
 SHOPPING**

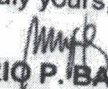
RFQ No. : DSWD7-2021-1150
 Date : October 1, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

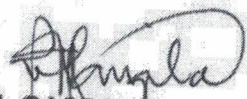
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures 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, SWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **October 08, 2021 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 days calendar from receipt and conformity of Purchase Order.
 Place of Delivery: **RRCY, Brgy. Candabong Binlod, Argao, Cebu**
 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: _____


RAMSEL GASPARI S. MANGILA
 Convasser

Interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier /
 Authorized Representative)



RFQ No.:

DSWD7-2021-1150

Date:

October 1, 2021

Company Name

Company Address

Contact Person

Contact No.

PhilGEPS Registration No.:

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	150	pair	Rain boots shoes - water proof, rubber, PVC, Non slip (50 pairs medium, 100 pairs large)				
2	24	pc	Garden Rakes - wooden handle, flat				
3	1	roll	Farm Net - 10 ft W, 90 meters L, green color, 0.5 inch mesh hole				
4	5	pc	Wheel Barrow - loading capacity : 6 cubic feet				
5	4	pair	Welding Gloves - Heavy duty 14 inches				
6	4	pair	Welding Mask - (Auto darkening), full face				
7	10	kg	Welding Rod - 6011 (3/32" diameter)				
8	10	kg	Welding Rod - 6012 (5/32" diameter)				
9	2	pair	Welding Shoes - steel toe, anti-smashing and anti-piercing safety shoes, safety boots, non-slip = large				
10	5	pc	Welding Electrode Holder - Without cable, 300 amp. Handle				
11	4	pc	Welding Jackets - leather				
12	1	unit	Bolt Cutter - 12 inches with rubber handle				
			Total:				

Approved Budget for the Contract: Php 117,115.00

End User: RRCY

Purpose : For use of RRCY.

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

 RAMSEL GASPAR S. MANGILA
 Canvasser