



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 1157
 Date : October 29, 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, DSWD 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 **November 3, 2021 at 5:00pm**.

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 calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: Regional Rehabilitation Center for Youth (RRCY), Candabong, Argao, Cebu
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: _____


BRYAN C. LAGARE
 Canvasser

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

 (Signature over Printed Name of Supplier /
 Authorized Representative)


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City
RFQ No.: DSWD7-2021- 1157
Date: October 29, 2021

Company Name _____
 Company Address _____
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	135	piece	Concrete Hollow Block (CHB), 4" thick				
2	8	length	Deformed/Corrugated Bar, 10mm dia x 6m				
3	4	length	Deformed/Corrugated Bar, 9mm dia x 6m				
4	12	sheet	G.I. Sheets, corrugated, gauge 22, 12' length				
5	10	piece	Angle bar, 2"x¼" thick				
6	6	piece	C-Purlins, 1.2mm thick, 2"x3"x6m				
7	30	bag	Cement, portland, type 1				
8	6	cu.m.	Washed sand				
9	3	cu.m.	Gravel, ¾"				
10	10	sack	Sand, fine				
11	300	piece	Tek screw, 2"				
12	500	piece	Furring screw, 1"				
13	1	kilo	Welding rod, 6011, 3/32" diameter				
14	1	sheet	G.I. Sheet, plain, gauge 22, 4'x8'				
15	2	gallon	Paint, metal primer				
16	2	sheet	Plywood, marine, ½" thick, 4'x8'				
17	9	length	C-channel, 2"x2"x1.2mm thick				
18	8	length	Wall angle, 1½" x ½" x 3m length				
19	15	length	Metal furring, 2"				
20	8	sheet	Plywood, ordinary, ¼" thick, 4'x8'				
21	7	piece	Utility box, pvc				
22	5	piece	Junction box, pvc				
23	30	meter	Flexible hose, ½ diameter				
24	1	piece	Panel board, 4 branches, bolt-on type				
25	1	piece	Breaker, 60 amperes, bolt-on				
26	1	piece	Breaker, 30 amperes, bolt-on				
27	1	piece	Breaker, 20 amperes, bolt-on				
28	1	piece	Breaker, 15 amperes, bolt-on				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
29	20	meter	Wire, PDX, # 14				
30	20	meter	Wire, PDX, # 12				
31	4	piece	Outlet, 2-gang, heavy duty				
32	1	piece	Switch, 2-gang, heavy duty				
33	3	length	PVC pipe # 1/2 - for electrical				
34	1	piece	Door knob - heavy duty				
35	1	set	Door - ready made, wood, 80cm x 210cm				
TOTAL							
Approved Budget for the Contract: Php 78,470.00				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: Regional Rehabilitation Center for Youth (RRCY)							
Purpose : Materials for the construction of RRCY Music Room							

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


BRYAN C. LAGARE
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name