

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

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

## REQUEST FOR QUOTATION SHOPPING

|   |                               |                                |  |                         | RFQ No.           | : DSWD7-2021-1320  |
|---|-------------------------------|--------------------------------|--|-------------------------|-------------------|--|
|   |                               |                                |  |                         | Date              | : November 10, 2021  |
| Company Name  | :                             |                                |  |                         |                   |  |
| Company Address   | :                             |                                | 7.   |                         |                   |  |
| Contact Person  | :                             |                                |  |                         |                   |  |
| Contact No.   | :                             |                                |  |                         |                   |  |
| PhilGEPS Registration   | n No.:                        | ×                              |  |                         |                   |  |
| Sir/Madam:  |                               |                                |  |                         |                   |  |
| Please quote your go<br>expenses for the good<br>kindly furnish us with o | ds listed in Ar               | nnex A. Faili                  | ure to indicate                                    | e information           | on could be t     | plicable taxes, and other incidenta<br>the basis for non-compliance. Also<br>if applicable.  |
| lf you are the exclusivattach in your quotatio                            | /e manufactu<br>n/s a duly no | rer, distribu<br>tarized certi | tor or agent if                                    | in the Philips effect.  | opines for th     | e goods listed in Annex A, please  |
| Interested supplier/s<br><b>Number</b> upon submis                        | are required sion of quota    | to submit                      | true copies (                                      | of their val            | id <b>Mayor's</b> | Permit & Philgeps Registration   |
| Please accomplish ai<br>DSWD Field Office VII<br>or 148 or e-mail to bad  | I, Cebu City o                | r send it thre                 | ough facsimil                                      | e numbers               | (032) 233-8       | <b>ormation</b> to the BAC Secretariat, 785; <b>233-0261</b> ; 231-2172 local 140 pm.  |
|   |                               |                                |  |                         |                   |  |
|   |                               |                                | no endi.   |                         | Very truly        | yours,   |
|   |                               |                                |  | 1.046460-7              |                   | mid  |
|   |                               |                                |  |                         |                   | PBACONG  |
|   |                               |                                |  |                         | AO V/Hea          | d, Procurement Management Section  |
| Terms and Condition   | s:                            |                                | oliv vi  |                         |                   |  |
| <ol> <li>Award shall be mad</li> <li>Quotation validity sh</li> </ol>     |                               | item bas than <b>60 ca</b>     |  | tal quoted <sub>l</sub> | orice []          | ot basis   |
|   |                               |                                |  |                         | eceint and co     | onformity of Purchase Order.   |
| I. Place of Delivery:   | DSWD Field                    | d Office VII,                  | Carreta, Ce  | bu City                 | oolpt and o       | of the dictional of the |
| 5. Terms of Payment:  | within 30 c                   | alendar day                    | s from the r                                       | eceipt of E             | Billing State     | ment / Sales Invoice.  |
| <ol><li>Liquidated Damages</li></ol>                                      | s/Penalty:                    | One-tenth                      | of one perce                                       | nt for ever             | vday of dela      | av shall he imposed  |
| <ol><li>In case of discrepan<br/>by the quantity of that</li></ol>        | cy between to                 | otal price pe                  | r item and ur                                      | it price for            | the item as e     | extended or multiplied   |
| B. Warranty Period, if a  |                               |                                | 1.0  | 1                       |                   |  |
|   |                               |                                | AND MARKET AND |                         | F                 | BRYAN C. LAGARE  |
|   |                               |                                |  |                         | _                 | Canvasser  |
| am interested to quot   | e and agree t                 | o the terms                    | and condition                                      | าร.                     | 4                 |  |
|   |                               |                                |  |                         |                   |  |
| (Signature of   | ver Printed Nar               | me of Supplie                  | or /   |                         |                   |  |

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Authorized Representative)



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|                 |         |                    |   |  | RFQ No.:<br>Date:                         | DSWD7-2021-1320<br>November 10, 2021 |                |
|-----------------|---------|--------------------|---|--|---|--------------------------------------|----------------|
| Compa           | ny Nam  | е                  |   |  |   | 11010111001 10                       | 2021           |
| Company Address |         | ess                |   | 1497   |   |                                      |                |
| Contact Person  |         |                    |   | -  |   |                                      |                |
| Contac          | t No.   |                    | o the second  | 10° a  | 35  |                                      |                |
| PhilGE          | PS Regi | stration No        |   | *  |   |                                      |                |
| Item<br>No.     | Qty.    | Unit of<br>Measure | Articles / Descriptions   | Statement of<br>Compliance<br>(State<br>"Comply" or<br>"Not Comply")   | Bidder's<br>Specifications                | Unit Cost                            | Total Cost     |
| 1               | 50      | meter              | Electrical Wire, THHN, # 4/0 AWG, 100mm²,<br>Stranded, Thermoplastic Insulated, Black Color,<br>Temperature not to exceed at least 75°C, 600V |  |   |                                      |                |
| 2               | 20      | meter              | Electrical Conduit, Liquid-Tight Flexible Metal, 2-1/2", 300mm bending radius, PVC Jacket Material, 60°C rated                                | 1000   |   |                                      |                |
| 3               | 2       | piece              | Electrical Liquid-Tight Conduit Metal Connetor,<br>Straight, 2-1/2", Zinc Die-cast construction, with<br>locknut, NPT Thread                  | e de la companya de l |   |                                      |                |
| 4               | 15      | piece              | 3" G.I. Steel Clamps, Conduit Clamps (Double)   | N 12   |   |                                      |                |
|                 |         |                    | Total:  |  |   |                                      |                |
| Appro           | ved B   | udget fo           | r the Contract: Php 73,800.00   | Note: "Bidde   | er's Specifications                       | s" column may be                     | filled up with |
|                 |         |                    |   | supplie  | r's offer (brand, n<br>ticles/Description | nodel, origin) or n                  | nay copy       |

, jns Skrik a Yes

Purpose: For CIS Compound power supply upgrading.

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

Signature of Supplier / Authorized Representative Over Printed Name

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BRYAN C. LAGARE Canvasser