

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		RFC	Q No.	: DSWD7-2022-0118
		Dat	te	: March 16, 2022
Company Name				
Company Address				
Contact Person				
Contact No.				
PhilGEPS Registration				
Sir/Madam:				
expenses for the good	rernment price/s including deliver s listed in Annex A. Failure to inc lescriptive brochures, catalogues	dicate information co	ould be t	plicable taxes, and other incidenta the basis for non-compliance. Also , if applicable.
	e manufacturer, distributor or ag n/s a duly notarized certification t		es for th	ne goods listed in Annex A, please
Interested supplier/s Number upon submis		ies of their valid N	/layor's	Permit & Philgeps Registration
DSWD Field Office V	nd submit this form together will, Cebu City or send it through bac.fo7@dswd.gov.ph on or bef	facsimile numbers	(032) 23	formation to the BAC Secretariat 33-8785; 233-0261; 231-2172 loca lpm.
		,	Verv trul	y yours,
			150	f - 1
		F	ROSAR	Mus O P. Bacong
		A	AO V/Hea	ad, Procurement Management Section
Terms and Condition	s:			
Award shall be mad Quotation validity s	e on per: item basis than 60 calendar	total quoted price	e	lot basis
AT THE PERSON OF REPARE CORE OF SHORE CORES	shall be delivered within 30 days	CONTRACTOR	int and	conformity of Purchase Order
Place of Delivery:	DSWD Field Office VII, Carreta		ipt di la	oomoning of raionage craci.
5. Terms of Payment:	within 30 calendar days from Statement / Sales Invoice.	the completion of	deliver	y and receipt of Billing
6. Liquidated Damage				lay shall be imposed.
	ncy between total price per item a at item, the latter shall prevail.	ind unit price for the	item as	extended or multiplied
8. Warranty Period, if	applicable:			
				BRYAN C. LAGARE
		***		Canvasser
I am interested to quo	te and agree to the terms and cor	nditions.		V
(Signature of	over Printed Name of Supplier /			

Authorized Representative)



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					RFQ No.:	DSWD7-2022-0118	
Com	oany Na	ime			Date:	March 16, 2022	
Com	oany Ad	dress					
Conta	act Pers	on	1 '- 15 '-				
Conta	act No.	<u> </u>	*	(4)	s:		æ
PhilG	EPS Re	egistration No.:			•		
Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost

Corrugated Carton, 16.5 x 12 x 10 inches,

6mm thickness w/ top Cover

Approved Budget for the Contract: Php 84,000.00

piece

End User: SOCPEN

Purpose:

1,200

For the use of Social Pension Staff.

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

Signature of Supplier / Authorized Representative Over Printed Name BRYAN C LAGARE

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

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