



**REQUEST FOR QUOTATION**  
**SHOPPING**

RFQ No. : DSWD7-2022-0164  
 Date : February 14, 2022

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 **Februray 17, 2022 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: AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the completion of delivery and 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.: DSWD7-2022-0164  
Date: February 14, 2022

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	60	piece	Cleansing Cream, 60ml				
2	60	piece	Cotton, 300g				
3	12	bottle	Nail Polish Remover, 1L				
4	24	piece	Body Scrub, 250g				
5	12	piece	Body Scrub, spa salt, 250g				
6	24	piece	Nipper, Stainless, small jaw				
7	12	pair	Exfoliating Gloves, pair, cloth				
8	60	piece	Facial Mask, peel-off, 50g				
9	30	piece	Facial Scrub, apricot, 250g				
10	24	piece	Foot file, metal				
11	24	piece	Foot file, wooden handle, medium				
12	8	gallon	Foot lotion, 1 gal				
13	8	gallon	Foot Scrub, 1 gal				
14	8	gallon	Foot soak, 1 gal				
15	24	piece	Hair Wax Kit, sugar, honey extract, 20g				
16	24	bottle	Hair Conditioner, smooth and manageable, 350ml				
17	36	piece	Hair net				
18	12	box	Hair Pins, 2", 100s				
19	24	bottle	Hair Polish, hair shine, 50ml				
20	48	bottle	Hair Shampoo, 350ml				
21	24	bottle	Hand and Body Lotion, SPF20, 320ml				

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
22	24	piece	Hear Band, cloth, assorted colors				
23	12	piece	Nail Brush, fine brush, with round handle				
24	12	piece	Nail Cutter, stainless, big				
25	12	piece	Nail Cutter, stainless, ordinary				
26	12	piece	Nail File, metal				
27	12	piece	Nail File, ordinary				
28	12	piece	Nail Pusher, stainless				
29	60	piece	Foot Spa Mask, sachet, 35g				
30	60	piece	Facial Mask Sheet, 30g, sachet				
31	60	piece	Eye Gel Patch, 20g, sachet				
32	32	bottle	Empty Spray Bottle, 20ml				
33	100	pair	Surgical Gloves, pair				
34	12	bottle	Astringent Facial, 236ml, clean Pore-Oil Eliminating				
35	12	bottle	Facial Toner, 100ml				
36	24	piece	Facial Clay Mask, 100g				
37	12	piece	Magnetic Cape Nylon, unfold size: 68x46cm/26.77x18.11 & 39				
38	12	piece	Toe Separator, assorted colors				
39	48	piece	Face Towel, white, 13x13				
			<b>Total:</b>				


Approved Budget for the Contract: **Php 174,390.00**

End User: **AVRC**

Purpose : **Supplies for Basic Cosmetology Blocks: Nail Care & Beauty Care.**

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.

  
**BRYAN C. LAGARE**  
 Cavasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative  
 Over Printed Name