

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

	SHOPPING
	RFQ No. : DSWD7-2022-0476
	Date : March 23, 2022
Company Name :	
Company Address :	
Contact Person :	
Contact No. :	
PhilGEPS Registration No.	
Sir/Madam:	
expenses for the goods lis	ment price/s including delivery charges, VAT or other applicable taxes, and other incidental sted in Annex A. Failure to indicate information could be the basis for non-compliance. Also, criptive brochures, catalogues, literatures and/or samples, if applicable.
If you are the exclusive m	nanufacturer, distributor or agent in the Philippines for the goods listed in Africa A, picture a duly notarized certification to this effect.
Interested supplier/s are	required to submit true copies of their valid Mayor's Permit & Philigeps Registration
Please accomplish and	submit this form together with Annex A and Bank Information to the BAC Secretariat, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local ac.fo7@dswd.gov.ph on or before March 28, 2022 at 5:00pm.
	Very truly yours,
	Mil
	ROSARIO P. BACONG
	AO V/Head, Procurement Management Section
Terms and Conditions:	l l l l l l l l l l l l l l l l l l l
1. Award shall be made of	on per: Item basis
Quotation validity shall	ll be not less than 60 calendar days.
Good/s or Services sh	nall be delivered within April to December 2022.
4. Place of Delivery: 1	Home for Girls, 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/l	Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7 In case of discrepance	between total price per item and unit price for the item as extended or multiplied titem, the latter shall prevail.
8. Warranty Period, if ap	pplicable:
	DOVAL OF ACADE
	Canvasser
I am interested to quote	and agree to the terms and conditions.
(Signature ov	rer Printed Name of Supplier /

Authorized Representative)

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Compa	any Nar	me _					
Compa	any Ado	dress					
Conta	ct Pers	on .			9 - 1		
Conta	ct No.				- 8		
PhilGl	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
1	22	cylinder	Supply and Delivery of LPG (Liquified Petroleum Gas), 22 kgs refill with cylinder tank, POL-type valve				
			Specification and other conditions: 1. Content only, at least 22 kg 2. Frequency of delivery: at least 5 cylinders every 2 months or as need arises upon request by the procuring entity or end-user. 3. Specific date of delivery: as scheduled by the procuring entity or end-user. 4. Subject to actual prevailing price on the period of delivery per Department of Energy- Visayas 5. For the purpose of price evaluation, financial compliance shall be determined through the Unit Price of the item. The Approved Budget of the Contract (ABC) will be considered as the Contract amount. 6. Without prejudice to the provision of the applicable laws, rules, and regulations, the contract shall be automatically determined when the amount specified for this contract has been exhausted or up to December 31, 2022, whichever comes first.	r			:
App	oroved I	Budget for	the Contract: Php 50,600.00	Note: "Bidd offer (brand	er's Specification , model, origin) o	s" column may be t r may copy "Article applicable.	filled up with supplier s/Description" stated
-	l User	Home	for Girls			SPF.	

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

For Home for Girls consumption from April to December 2022.

Signature of Supplier / Authorized Representative Over Printed Name

Purpose:

BRYAN C LAGARE
Canvasser