



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

**REQUEST FOR QUOTATION
 SHOPPING**

RFQ No. : DSWD7-2022-1309
 Date : August 4, 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 a duly notarized certification to this effect.

Interested service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.

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 **August 8, 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**
4. Place of Delivery: **RRCY, Brgy. Candabong Binlod, Argao, Cebu**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
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: _____


BONAPARTE D. CASEÑAS II
 Canvasser

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

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

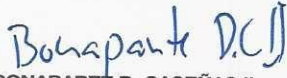
RFQ No. DSWD7-2022-1309

Date: August 4, 2022

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of the following Supplies:				
1	600	piece	Briefs, 100% cotton, good quality, assorted colors, plain Sizes: Medium = 300 pcs Large = 300 pcs				
2	100	piece	Long Pants, maong Sizes: 29 = 10 pcs 30 = 30 pcs 31 = 30 pcs 32 = 20 pcs 33 = 10 pcs				
3	100	pair	Shoes, rubber, with laces, basketball Sizes: 7 = 10 pairs 8 = 50 pairs 9 = 40 pairs				
4	200	piece	Short Pants, daily wear, free size, jersey (garterized)				
5	200	pair	Slippers, rubber, good quality Sizes: 9 = 60 pairs 10 = 70 pairs 11 = 70 pairs				
6	100	pair	Socks, white, good quality, cotton, middle height, breathable, eco-friendly, free size				
7	75	piece	Towel, bath, 100% cotton, good quality, assorted plain color, at least 27" x 54"				
8	400	piece	T-Shirts, daily wear, 100% cotton, round neck, Sizes: Small, Medium and Large Colors: Blue, Green, Yellow, Red and Gray Quantity: 80 pcs/color Sizes: Small = 20 pcs/color Medium = 30 pcs/color Large = 30 pcs/color				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
9	75	piece	Pillow Cases, medium size, good quality, plain Colors: Sky Blue, Yellow and Green Quantity: 25 pcs/color				
10	100	piece	Polo Shirt, with collar, 100% cotton, round neck Color: sky blue Sizes: Small - 20 pcs Medium - 50 pcs Large - 30 pcs				
11	150	pair	Black Leather Shoes Sizes: 42 = 30 pairs 43 = 70 pairs 44 = 50 pairs				
12	300	set	Sleeping Wear, Set, good quality, free Size, garterized				
13	150	piece	Comb, plastic, for male				
14	500	piece	Face Towel, rectangular, medium size. Assorted colors				
15	120	piece	Back Pack, for male, plain color, good quality, large, know brand				
16	200	piece	Walking Shorts, semi-formal attire, plain color Sizes: 29 = 30 pcs 30 = 75 pcs 31 = 40 pcs 32 = 30 pcs 33 = 25 pcs				
17	150	piece	Pillow Foam, medium size				
Total:							
Approved Budget for the Contract: Php 776,250.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: RRCY							
PURPOSE : For RRCY residents use							

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


BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative
Over Printed Name

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