



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. : DSWD7-2022-1698
 Date : October 28, 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 **November 2, 2022 at 1:00PM.**

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: **VDRC, TINGUB, MANDAUE CITY 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
 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: _____


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Date: October 28, 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 Supplies for the Repair and Maintenance of Production Machinery at VDRC				
1	1	piece	C-Clamp Specification: Heavy Duty				
2	15	roll	Electrical Tape, 18mm x 16m x 0.177mm Specification: Red, Yellow & Blue, 600v @ 80 °C				
3	10	piece	WD40 Penetrating Oil Specification: 270 ml				
4	1	piece	Oil Filter Wrench Specification: Heavy Duty				
5	10	piece	Electronic Contact Cleaner Specification: 270 ml				
6	1	piece	Clamp Tester Specification: 600.0/1000A (Auto-ranging)				
7	1	piece	Soldering Pump (Metal) Specification: Temp. Range 100°C				
8	1	piece	Soldering Iron (Steel) Specification: 45W 69-033C				
9	10	piece	Pneumatic Fittings Specification: Elbow Type Connector (6 mm)				
10	10	piece	Pneumatic Fittings Specification: Elbow Type Connector (8 mm)				
11	10	piece	Pneumatic Fittings Specification: Elbow Type Connector (10 mm)				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
12	20	meter	Pneumatic Fittings Specification: Diameter - 6 mm				
13	10	piece	Industrial Socket Specification: Two Gang				
14	10	piece	Industrial Socket Specification: Three Gang				
15	10	piece	Belt Dressing Specification: 360 ml				
16	10	piece	Acting Degreaser Specification: 450 ml				
17	10	piece	White Lithium Grease Specification: 360 ml				
TOTAL:							
Approved Budget for the Contract: Php 65,790.20				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: VDRC							
PURPOSE : To be used for the maintenance of Production Equipment and Machinery of the Visayan Disaster Resource Center							

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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