

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 DSWD7-2023-0075
	Date : January 6, 2023
Company Name	
Company Address	<u></u>
Contact Person	:
Contact No.	
PhilGEPS Registrat	ion No.:
Sir/Madam:	
expenses for the g	government price/s including delivery charges, VAT or other applicable taxes, and other incidental cods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, h descriptive brochures, catalogues, literatures and/or samples, if applicable.
	sive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A , please attach duly notarized certification to this effect.
	providers are required to submit true copies of their valid Mayor's/Business Permit & Philgeps per upon submission of quotation.
Field Office VII, Cel	and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD ou City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-wd.gov.ph on or before January 11, 2023 at 5:00PM .
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Terms and Conditi	
Award shall be m Quotation validity	ade on per: item basis total quoted price lot basis shall be not less than 60 calendar days.
	es shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery	
5. Terms of Paymer	nt: within 30 days from the receipt of billing statement.
	ges/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
	pancy between total price per item and unit price for the item as extended or quantity of that item, the latter shall prevail.
8. Warranty period,	if applicable:
	BONAPARTE D. CASEÑAS II
	BONAPARTE D. CASEÑAS II Canvasser
I can interpreted to a	
i am interested to q	uote and agree to the terms and conditions.
100000000000000000000000000000000000000	
	inted Name of Supplier / Service authorized Representative)

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em lo.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	27	cylinder	Provision of Supply and Delivery of LPG (Liquified Petroleum Gas) refill with cylinder tank, POL-type valve				
			Specifications 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 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 provisions of the applicable law, rules and regulations the contract shall be automatically terminated when the amount specified for this contract has been exhausted or up to December 31, 2023 whichever comes first				
An	nroved B	udget for	the Contract: Php 68,310.00	Note:	specifications" col	umn may be fille	ed up with service
_	User:		HOME FOR GIRLS	provider o	r may copy "Articl	es/Description"	stated if applicab
PH	RPOSE :	For	Home for Girls consumption 1st Quar	rter CY 202	3.		

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

BONAPARTE D. CASEÑAS II Canvasser