

## 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.	: DSWD7-2023-0123
		Date	February 2, 2023
Company Name			
Company Address			
Contact Person	:		
Contact No.	•		
	ion No.:		
Sir/Madam:			
expenses for the g	government price/s including delivery charges, oods listed in Annex A. Failure to indicate infor h descriptive brochures, catalogues, literatures ar	mation could	I be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in the Phil duly notarized certification to this effect.	ippines for th	ne goods listed in Annex A, please attach
	providers are required to submit true copies oner upon submission of quotation.	f their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex A</b> are bu City or send it through facsimile numbers (032) wd.gov.ph on or before <b>February 7, 2023 at 5:00</b>	233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
	V	ery truly you	rs,
	F	NGR EMMA	NUEL M. EDLES
			rocurement Management Section
Terms and Conditi		_	
Award shall be m		d price	lot basis
	/ shall be not less than <u>60 calendar days.</u> es shall be delivered <b>within 30 days calendar fr</b> e	om receipt a	and conformity of Purchase Order.
	RRCY, Brgy. Candabong Binlod, Argao, Ce		
	nt: within 30 days from the receipt of billing st		
7. In case of discrep	ges/Penalty: One-tenth of one percent for every pancy between total price per item and unit price fundamental quantity of that item, the latter shall prevail.		
8. Warranty period,	if applicable:		7 1. n. H
			Bonaparte DCI
		<u>E</u>	BONAPARTE D. CASEÑAS II
			Canvasser
I am interested to q	uote and agree to the terms and conditions.		
	inted Name of Supplier / Service outhorized Representative)		

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

Company Name	RFQ N	RFQ No. DSWD7-2023-012		
Company Address	Date:	February 2, 2023		
Contact Person				
Contact No.				
PhilGEPS Registration No.:	<del></del>			
Tin Number:				

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:				
1	piece	300	Briefs, 100% cotton - good quality; assorted colors, plain, • Large = 150 pcs • XL = 150 pc				
2	piece	100	Long pants, maong, Sizes: - 29 = 10 pcs - 30= 30 pcs - 31= 30 pcs - 32 = 20 pcs - 33 = 10 pcs				,
3	pair	100	Shoes, rubber, with laces, basketball Sizes: - 7= 10 pairs; - 8 = 50 pairs - 9 = 40 pairs			1	
4	piece	200	Short pants, daily wear, free size, jersey (garterized)				
5	pair	200	Slippers, rubber, good quality sizes:  9 = 60 pairs  10 = 70 pairs  11 = 70 pairs				
6	pair	100	Socks, white, good quality, cotton, middle height, breathable, eco-friendly, free size				
7	piece	100	Towels, bath - 100% cotton, good quality, assorted plain color , at least 27" x 54"				
8	piece	400	T-shirts, daily wear - 100 % cotton, round neck, sizes (S,M,L), color blue, green, yellow, red, gray ( 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	piece	75	Pillow cases, medium size, good quality - plain color ( sky blue, yellow and green @ 25 pcs./color)				
10	piece	100	Polo shirt, with collar, 100% cotton, round neck; Color: Sky blue Sizes:  Small - 20 pcs  Medium - 50 pcs  Large - 30 pcs.				
11	pair	100	Black leather shoes Sizes:  42 = 30 pairs  43 = 40 pairs  44 = 30 pairs				
12	set	100	Sleeping wear - good quality ( set) free size , garterized,				
13	piece	150	Comb				
14	piece	500	Face towels				
15	piece	100	Back pack - plain color, good quality, known brand				
16	piece	150	Walking Shorts - Semi formal attire, plain color sizes: 29 - 25 pcs 30 - 35 pcs 31- 40 pcs 32 - 25 pcs 33 - 25 pcs				
17	piece	100	Pillows, medium , foam				
Tota	al:				•		
Appro		get for th	ne Contract: Php 578,250.00		ecifications" columnay copy "Articles/		

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

For Residents issuance for the 1st semester 2023

Bohaparte D. Caseñas II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

PURPOSE :

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