

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

REQUEST FOR QUOTATION SHOPPING

		REQ NO.	. DSWD7-2023-0109
		Date	February 10, 2023
Commony Name			
Company Name			
Company Address			
Contact Person	·		
Contact No.	· No.		
PhilGEPS Registrat	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	be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in the Phil duly notarized certification to this effect.	ippines for th	e goods listed in Annex A, please attach
	providers are required to submit true copies of per upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cel	and submit this form together with Annex A are bu City or send it through facsimile numbers (032) wd.gov.ph on or before February 14, 2023 at 5:0) 233-8785; 2	ormation to the BAC Secretariat, DSWD 133-0261; 231-2172 local 140 or 148 or e-
	V	ery truly your	'S,
		· · · · · · · · · · · · · · · · · · ·	
	E	NGP EMMA	NUEL M. EDLES
		/	rocurement Management Section
Terms and Condit			
1. Award shall be m		d price	lot basis
	y shall be not less than 60 calendar days.		I S ' SD Less Order
 Good/s or Service Place of Delivery 	tes shall be delivered within 30 days calendar fr		nd conformity of Purchase Order.
CAST AND SERVICE CONTRACTOR OF THE SERVICE C	RRCY,Brgy. Candabong Binlod, Argao, Ce within 30 days from the receipt of billing st		
	ages/Penalty: One-tenth of one percent for ev		elay shall be imposed.
	pancy between total price per item and unit price		
	quantity of that item, the latter shall prevail.		
8. Warranty period,	if applicable:		Boneparte P(1)
		<u>B</u>	SONAPARTE D. CASEÑAS II
			Canvasser
I am interested to q	uote and agree to the terms and conditions.		
Account to the second s	rinted Name of Supplier / Service		
Provider / A	Authorized Representative)		

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RFQ No. DSWD7-2023-0159

Company Name



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

Julipariy Name						
Company Address					February 10, 2	
Contact Person	A STATE OF THE STA					
Contact No.						
hilGEPS Registration	No.:					
in Number:						
Item No. Quantity Unit		Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
	Supply and Delivery of the following:					
1 150 pie	T-shirt - white, 100% cotton, round neck - Sizes M = 50, L = 50, XL = 50 per size					
2 200 pie	Blankets, single ; plain color - 100 pcs light blue 100 pcs light brown more or less 42" x 80" inches in size					
3 50 doz	Cloth Hanger, Plastic, thick, good quality					
Total:						
Approved Budget f	or the Contract: Php 110,000.00	Note:				
	RCY		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : FO	r 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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