



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. : DSWD7-2023-0185
Date : Februaru 23, 2023

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 **February 27, 2023 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **AVRC II Camomot Franza Rd., Brgy. Labangon, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- 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. DSWD7-2023-0185
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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	50	gallon	Laundry Detergent Powder (Green Powder), at least 1kg				
2	30	gallon	All purpose Cleaner Liquid Soap, at least 3.7 liters				
3	30	gallon	Toilet Bowl Cleaner (Blue color), at least 3.7 liters				
4	30	gallon	Dishwashing Liquid (Yellow/Orange color), at least 3.7 liters				
5	50	can	Insecticide Spray (fast Acting Killer), 300ml				
6	50	piece	Deodorizer Cake with Holder, 100 grams				
7	20	piece	Synthetic Chamois, at least 43cm x 33cm				
8	25	pack	Trash Bag, Large, 10s				
9	10	piece	Mop Handle (Aluminum Handle Heavy Duty)				
10	5	set	Heavy Duty Reusable and Washable Dust Mop Set				
11	50	piece	Stick Broom (Long Handle), at least 4.5ft. In length				
12	50	piece	Stick Broom (Short Handle) at least 2.5ft. In length				
13	10	piece	2-in-1 telescopic window glass Squeegee with adjustable handle				
14	20	bottle	Glass Cleaner, 500ml Spray				
15	20	piece	Heavy Duty Sponge with Foam, 80mm x 100m x 30mm				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
16	20	pouch	Fabric Conditioner, refill, at least 900ml				
17	30	gallon	Bleach, Original, at least 3,185ml				
18	10	piece	Push Brush, Heavy Duty				
Total:							
Approved Budget for the Contract: Php 109,890.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: AVRC II							
PURPOSE : For AVRC II Offices, Shop Rooms, Comfort Rooms & Inner bldg. areas Maintenance supplies							

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