



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. : DSWD7-2023-0414A  
 Date : August 9, 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 **August 14, 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 DCII*  
**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. DSWD7-2023-0414A  
 Date: August 9, 2023

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<b>Supply and Delivery of the following:</b>				
1	30	piece	styrofoam, 1"x 2ft x 4ft, High Density				
2	48	piece	Umbrella, printable, light colored assorted				
3	18	piece	Certificate Frame, 8.5 x 11, glass				
4	100	piece	Certificate Holder, 8.5 x 11, blue				
5	5	piece	Ball, volleyball, heavy duty				
6	10	piece	Stopwatch, Chronograph Timer Waterproof Digital LCD, 8.6 x 1.9cm				
7	10	piece	Whistle. Dolphin Referee Coach Loud Crisp Plastic				
8	5	set	Scrabble board game, plastic letter tiles				
9	5	set	Sunka, wooden, marble complete set				
10	60	meters	cloth, taffeta, green				
11	60	meters	cloth, taffeta, red				
12	60	meters	cloth, taffeta, silver				
13	60	meters	cloth, taffeta, gold/yellow				
14	60	meters	metallic foil, green				
15	60	meters	metallic foil, red				
16	60	meters	metallic foil, blue				
17	60	meters	metallic foil, gold				
18	60	meters	metallic foil, silver				
19	40	pair	hand gloves, cloth, white				
20	25	piece	tumbler, 350ml				
21	25	piece	sleep wear, terno (pajama/blouse)				
22	25	piece	cloth organizer, 72L steel quilt, high quality durabox				
23	25	piece	fork, stainless				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
24	25	piece	spoon, stainless				
25	25	piece	cutlery case, plastic. Standard				
26	25	piece	lunch box,w/ compartments, plastic				
27	25	piece	bath soap, 60g				
28	25	piece	t-shirt, dry fit, white, Large				
29	25	piece	storage box, 4L				
30	25	piece	storage box, 6.5L				
31	25	piece	storage box, 12L				
32	25	piece	Towel, small, 28cm x 52cm				
33	25	piece	Towel, medium, 20 inches x 40 inches				
34	25	piece	Towel, large, 70 cm x 140 cm				
<b>Total:</b>							
<b>Approved Budget for the Contract: Php 159,100.00</b>				<b>Note:</b> "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: <b>AVRC II</b>							
<b>PURPOSE : Use for Adaptive Physical Education Activities for CY 2023</b>							

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