

## 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.	: DSWD7-2023-0658
		Date	May 11, 2023
Common No.			
Company Name		<del></del>	
Company Address			
Contact Person	:		
Contact No.	:		
PhilGEPS Registrat	ion No.:	_	
Sir/Madam:			
expenses for the go	government price/s including delivery char loods listed in Annex A. Failure to indicate info criptive brochures, catalogues, literatures and	ormation could be t	he basis for non-compliance. Also, kindly
	sive manufacturer, distributor or agent in the y notarized certification to this effect.	Philippines for the	goods listed in Annex A, please attach in
	providers are required to submit true copper upon submission of quotation.	ies of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex</b> bu City or send it through facsimile numbers wd.gov.ph on or before <b>May 15, 2023 at 5:00</b>	(032) 233-8785; 2	
		Very truly yours	5,
			$\Lambda$
		ENCE EMMA	NUEL M. EDLES
			rocurement Management Section
Terms and Condit	ions:		
1. Award shall be m	nade on per: 🔃 item basis 🗸 total q	uoted price	lot basis
	shall be not less than 60 calendar days.		
	es shall be delivered within 30 days calend		
4. Place of Delivery	RSCC, Camomot Franza Rd., Brgy. La within 30 days from the receipt of billi		<u>v</u>
6. Liquidated Dama			lay shall be imposed.
7. In case of discrep	pancy between total price per item and unit p quantity of that item, the latter shall prevail.		
8. Warranty period,	if applicable:		Bohopant 17(11
		<u>B</u>	ONAPARTE D. CASEÑAS II  Canvasser
Laure Interest at the co	water and cause to the former and constitions		Gaireagai
i am interested to q	uote and agree to the terms and conditions.		
(Signature over Pr	inted Name of Supplier / Service	4.5	

Provider / Authorized Representative)



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

Company Address		**	A	_		RFQ No. DSWD7-2023-065		
		_		Date: May 11, 2023				
	ct Person			-				
Conta				_				
	EPS Regist	tration No.:		_				
TIII NU	ımber:			-				
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 Washing					
			Machine & Front Load Dryer					
1	1	unit	1. Supply and Delivery of Washing Machine, ±220V, ±60Hz * Dimensions: 632mm (W) x 670mm (D) x 1020mm (H), approximately					
		· V	* Max, Capacity: at least 18kg	g - At 1				
			*Max, Wattage: 1500W		, v=	*		
			* Allowable water pressure: 30-800KPa					
			* Color: to be approved by the end user before delivery					
2	3	unit	2. Supply and Delivery of Front Load Dryer,  * Dimensions (Gross): 670mm (W) x 895mm (H) x 695mm (D), approximately  * Drying Capacity: at least 9kg					
			* Panel Display: Al Control					
			* Type of Dryer: Heat Pump					
			* Dry Level: at least 3-level	a. f				
		¥.	* Color: to be approved by the end user before delivery					
Гota	l:		The state of the s					
pprov	ved Budg	et for the	Contract: Php 56,000.00	Note:	V			
nd Use		RSCC		"Bidder's Speci	fications" column	may be filled up	with service	
				provider or may	copy "Articles/De	scription" state	ed it applicable.	

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

BONAPARTE D. CASEÑAS

Signature of Supplier / Authorized Representative Over Printed Name

**RSCC Used** 

PURPOSE :

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