

## DSWD 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.	: DSWD7-2023-0780		
	TWO COMMENTS	Date	May 18, 2023		
Common Nome		2, 1, 2			
Company Name					
Company Address	104				
Contact Person	:				
Contact No.	:				
PhilGEPS Registrat	ion No.:				
Sir/Madam:			*		
expenses for the go	government price/s including delivery charges bods listed in Annex A. Failure to indicate inform criptive brochures, catalogues, literatures and/or	ation could be	the basis for non-compliance. Also, kindly		
	sive manufacturer, distributor or agent in the Philly notarized certification to this effect.	lippines for the	goods listed in <b>Annex A</b> , please attach in		
	providers are required to submit true copies per upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps		
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex A</b> abu City or send it through facsimile numbers (03 wd.gov.ph on or before <b>May 22, 2023 at 10:00A</b>	2) 233-8785; 2			
Terms and Condit	9,		NUEL M. EDLES rocurement Management Section		
1. Award shall be m		ed price	lot basis		
	shall be not less than 60 calendar days.		7987		
	es shall be delivered on May 23, 2023	and the sine			
<ol><li>Place of Delivery</li></ol>	DSWD Field Office VII, Carreta, Cebu City				
	nt: within 30 days from the receipt of billing				
7. In case of discrep	ges/Penalty: One-tenth of one percent for e pancy between total price per item and unit price quantity of that item, the latter shall prevail.				
8. Warranty period,	if applicable:	W. 2007	Bon ponto DCA		
			BONAPARTE D. CASEÑAS II  Canvasser		
Lam interested to a	uote and agree to the terms and conditions.				
. a.ii iiitorootoa to q	acte and agree to the terms and conditions.	65 min			
		5			
(Signature over Pri	inted Name of Supplier / Service				

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Provider / Authorized Representative)

Total:

End User:

PURPOSE :



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

Company Name						RFQ No. DSWD7-2023-0780	
Company Address		ss				Date:	May 18, 2023
Contac	ct Person						
Contact No. PhilGEPS Registration No.:			ž <sub>i</sub>				
		tration No.:					
Tin Nu	mber:		Eq.				
				,			
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 Native Weaved Bag and Assorted Delicacies	4, -1, -13, 7, -8			
			Specification:				
1	20	piece	Native Weaved Bag				
2	20	piece	Assorted delicacies (such as but not limited to Dried Mango, Dried Fish, Rosquillos, Otap) with Dedication card	e e e			

Token for Local and International Partners during BFIRST activity on May 23-26, 2023

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

BONAPARTE D. CASEÑAS II

Note:
"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

Signature of Supplier / Authorized Representative Over Printed Name

Approved Budget for the Contract: Php 85,000.00

**PANTAWID** 

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