



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. : **DSWD7-2023-0818**
 Date : **June 7, 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.

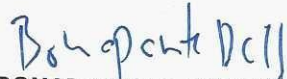
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 13, 2023 at 10:00AM.**

Very truly yours,


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

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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.
8. 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. **DSWD7-2023-0818**
 Date: **June 7, 2023**

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 Janitorial supplies and Cleaning Tools							
1	50	gallon	Liquid Hand Soap Premium Grade Anti-Bacterial Hypoallergenic, Scented, 3.785 Liters (1 gallon)				
2	50	gallon	Toilet Bowl Cleaner Premium Grade Liquid toilet cleaner for water closets, urinals lavatories and tiles 3.785 Liters (1 gallon)				
3	50	gallon	All-Purpose Cleaner Concentrated multi-purpose cleaner, 1 gallon				
4	2	gallon	Cleaner Muriactic acid 1 gallon				
5	2	piece	MOP Squeezer Bucket Heavy duty, hard plastic, 30 liters capacity, with 4 heavy duty rotating wheels/ball casters				
6	150	roll	Trash Bag Black XL, 30"x37", gusseted type plastic, 10pcs/roll				
7	20	kilo	Chlorine Bleach Powder Bleach Granules, 1 kilo/pack				
8	100	roll	Tissue Paper Toilet tissue paper, jumbo roll, 2-3 ply 100% virgin white paper, good quality, absorbent, durable, individually packed				
9	20	piece	Utility Rubber Gloves For non-slip use at least 24"/Large, by pair Utility type, patterned grip, with innersweat- absorbent cotton with pure lining natural latex, durable and strong				

Total: _____

Approved Budget for the Contract: **Php 80,680.00**

End User: **GSMS**

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

PURPOSE : **For Janitorial supplies and Cleaning tools**

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

Bonaparte D. Caseñas II
BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative
 Over Printed Name