



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. : DSWD7-2023-0990  
 Date : June 29, 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 **July 3, 2023 at 11:00AM.**

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

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Company Address \_\_\_\_\_  
Contact Person \_\_\_\_\_  
Contact No. \_\_\_\_\_  
PhilGEPS Registration No.: \_\_\_\_\_  
Tin Number: \_\_\_\_\_

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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
<b>Repair and Maintenance Supplies for F.O VII</b>							
1	10	piece	Wall Faucet, Bib Tap, Wall Flange, Stainless Steel, 1/2", high quality, know brand				
2	58	piece	Lavatory Faucet, Stainless Steel, 1/2", high quality, known brand				
3	5	piece	Urinal Flush Valve, 1/2", high quality, known brand				
4	56	piece	Stainless Bidet spray, hose & hook set, high quality, known brand				
5	72	piece	Heavy duty Stainless Steel Lockset Entry, Lever type, chrome, ANSI Grade, high quality, known brand				
6	10	piece	Angle Valve, Single, 1/2"x1/2", high quality, known brand				
7	10	piece	Stainless Steel P-trap, 1-1/2", high quality, known brand				
8	10	piece	Solvent Cement, clear, 400cc				
9	50	piece	Teflon Tape, PTFE, 3/4" x ±10m				
10	10	piece	Epoxy-based waterproofing, wet and dry sealant, 200ml				
11	20	piece	Silicone Sealant Construction Grade, Color:Clear, Packaging: 300ml cartridge				
12	2	set	Concrete Epoxy, A&B, High Viscosity, liter				
13	2	set	Concrete Epoxy, A&B, Low Viscosity, gallon				
<b>Total:</b>							
<b>Approved Budget for the Contract: Php 331,610.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:		<b>GSMS</b>					
<b>PURPOSE :</b> For the repair and maintenance of Field Office VII.							

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