

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION SHOPPING

	· ·	KFW NO.	. DSVVD7-2023-1043
	1	Date	: August 3, 2023
Company Name	z		
Company Address	1		
Contact Person	1		
Contact No.	1		
PhilGEPS Registration	on No.:		
Sir/Madam:			
expenses for the goo	government price/s including delivery charges, V. ods listed in Annex A. Failure to indicate information riptive brochures, catalogues, literatures and/or sam	n could be	the basis for non-compliance. Also, kindly
	ive manufacturer, distributor or agent in the Philippi y notarized certification to this effect.	nes for the	goods listed in Annex A, please attach in
	providers are required to submit true copies of er upon submission of quotation.	their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cebi	and submit this <b>form</b> together with <b>Annex A</b> and ou City or send it through facsimile numbers (032) 2 vd.gov.ph on or before <b>August 7</b> , <b>2023 at 5:00PM</b> .	233-8785; 2	
	Very	y truly your	s,
			2
			NUEL M. EDLES
Terms and Condition		V/Heád, Pr	ocurement Management Section
1. Award shall be ma	ade on per: item basis 🗸 total quoted p	rice	lot basis
	shall be not less than <u>60 calendar days.</u> es shall be delivered <u>within 30 days calendar from</u>	receint a	nd conformity of Purchase Order
4. Place of Delivery:			
5. Terms of Payment	t: within 30 days from the receipt of billing state	ement.	
7. In case of discrepa	ges/Penalty: One-tenth of one percent for even earncy between total price per item and unit price for quantity of that item, the latter shall prevail.		
8. Warranty period, if	if applicable:		0
		В	Bohaparte D. Caseñas II
		_	Canvasser
I am interested to qu	uote and agree to the terms and conditions.		
(Cinnature D.)	and Name of Compliant Commission		
	nted Name of Supplier / Service		

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Company Name	RFQ No	RFQ No. DSWD7-2023-1043		
Company Address	Date:	August 3, 2023		
Contact Person				
Contact No.				
PhilGEPS Registration No.:				
Tin Number:				

ltem 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 the				
			Following:				
1	1	piece	Drill Press 16mm (550w,250-3,100 Speed Range, 220V 60HZ 16 Speed, 440mm Distance from Spindale, MT2A-Chuck Arbor)				
2	2	piece	Square Tube (2x2x6m x2.0mm thickness)				
3	3	piece	Heavy Duty Cut-off Disc (14"mm diam.)				
4	4	length	Stainless Pipe (1/4" diam.40mm thickness sched.40) (4 length)				
5	2	box	Stainless Welding Rod (2.6mm) 5kg/box				
6	1	piece	Heavy Duty Steel Vench Vise (6"inches,swivel type)				
7	1	piece	Metal locking Plier (heavy duty vise grip)				
8	1	piece	Claw Hammer (wooden handle)				
9	1	piece	Claw Bar (at least 16")				
10	1	piece	Air Nailer Gun (U-Type)				
11	1	roll	Chemical Hose (1/4" 60mtrs/roll)				
12	1	piece	Spray Gun (Stainless Fluid Tip and Needle)				
13	1	piece	Coupler (fittings 1/4" diam. Set)				
14	2	roll	Duct Tape (2"x25m)				
15	2	roll	Electrical Tape, Big				
Tota	al:						ANN DESCRIPTION OF THE PARTY OF
Appro	ved Bud	get for the	Contract: Php 55,940.00	Note:			
end Us	nd User: DRMD			"Bidder's Specifications" column may be filled up with service provider may copy "Articles/Description" stated if applicable.			
PURPO	OSE :	Fabrio	ation and Installation of New Manual C	onvevor at	Bohol Wa	arehouse	l)

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

Canvasser