

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.	DSWD7-2023-1125
		Date	August 8, 2023
O Name	7.a.		
Company Name		= 1	
Company Address	· .	=	
Contact Person	<u> </u>		
Contact No.	i	-	
PhilGEPS Registrat	ion No.:		
Sir/Madam:			22 NOS (F MANN) (G M.
expenses for the ac-	government price/s including delivery charge bods listed in Annex A. Failure to indicate information in the process of the pro	nation could be	the basis for non-compliance. Also, kindly
your quotation a du	sive manufacturer, distributor or agent in the Pl ly notarized certification to this effect.		
Interested service Registration Numl	providers are required to submit true copie ber upon submission of quotation.	s of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ce	and submit this form together with Annex A bu City or send it through facsimile numbers (0 swd.gov.ph on or before August 11, 2023 at 5 :)32) 233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
		Very truly your	s,
		FNOT FIRM	NUEL M. EDLES
			rocurement Management Section
1. Award shall be n		oted price	Lot basis
3. Good/s or Service	ces shall be delivered within 30 days calenda	r from receipt a	and conformity of Purchase Order.
4. Place of Deliver	Regional Warehouse, AVRC II Compoun	nd Camomot Fr	anza Rd., Brgy. Labangon,
5. Terms of Payme	ent: within 30 days from the receipt of billing	g statement.	
7. In case of discre	ages/Penalty: One-tenth of one percent for pancy between total price per item and unit price quantity of that item, the latter shall prevail.	reveryday of december of the comments of the c	s extended or
8. Warranty period	, if applicable:		Bonaparte D. CASEÑAS II Canvasser
I am interested to	quote and agree to the terms and conditions.		
(Signature over P	rinted Name of Supplier / Service Authorized Representative)		

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Department	of Social Wettern a	ed Davelopment

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Company Address		Date:	August 8, 2023	
Contact Person				
Contact No.				
PhilGEPS Registration No.:	A STATE OF THE STA			
Tin Number:				

Item No.	Quantity	Unit of Measure	Art	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			Supply and D	elivery of the Purified				
1 5,0	5.000	5,000 container	Drinking Water					
			(content including container)					
			Quantity	Container				
			Volume	At least 10 liters of purified drinking water with at least 10 stages of purification process				
			Material	Food Grade Plastic				
			Color	Clear				
			Other	Durable and compact plastic				
			Description	High Quality				
				Easy to carry				
			Other requirement	Supplier to provide a water container safety certificate from BFAD				
			Place of Delivery	Cebu Regional Warehouse, AVRC II Compound, Camomot Franza Rd. Brgt. Labangon, Cebu City				
			Payment	Payment shall be processed after delivery is completed and after submission of complete and corect sales documents (Delivery Recipt and Sales/Charge Invoice) by the Supplier.				
Appi	Approved Budget for the Contract: Php 450,000.00		Note:					
End User: DRMD				"Bidder's Specifications" column may be filled up with service provider may copy "Articles/Description" stated if applicable.				

PURPOSE :

For Distribution to Families affected with any type of disaster

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

BONAPARTE D. CASEÑASTI Canvasser