

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.	: DSWD7-2023-1163
		Date	August 29, 2023
Company Name	5		
Company Address	*		
Contact Person	÷		
Contact No.	:		
PhilGEPS Registrat	ion No.:	710001	
Sir/Madam:			
expenses for the go	government price/s including delivery cha ods listed in Annex A. Failure to indicate inf riptive brochures, catalogues, literatures and	formation could be	the basis for non-compliance. Also, kindly
	sive manufacturer, distributor or agent in the y notarized certification to this effect.	Philippines for the	goods listed in Annex A, please attach in
	providers are required to submit true coper upon submission of quotation.	pies of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Annex ou City or send it through facsimile numbers wd.gov.ph on or before September 1, 2023	at 5:00PM. Very truly your	233-0261; 231-2172 local 140 or 148 or e-
			ocurement Management Section
Terms and Condition			
Award shall be ma Outstain validity.	ade on per: item basis _✓ total of shall be not less than 60 calendar days.	uoted price	lot basis
	es shall be delivered within 30 days calend	lar from receipt a	nd conformity of Purchase Order
Place of Delivery:	VDRC, TINGUB, MANDAUE CITY CEB	U	01. 4.01.400
	t: within 30 days from the receipt of billi		
In case of discrep	ges/Penalty: One-tenth of one percent from ancy between total price per item and unit parameter of that item, the latter shall prevail.		
8. Warranty period, i	if applicable:	′	Bonepart 1 (1)
		В	ONAPARTE D. CASEÑAS II Canvasser
I am interested to qu	ote and agree to the terms and conditions.		
	nted Name of Supplier / Service		
Provider / Au	uthorized Representative)		

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

Company Name				RFQ No	DSWD7-2023-1163		
Comp	any Addres	s ,				Date:	August 29, 2023
Conta	ct Person	•		1			
Contac	ct No.			-			
	PS Registr	ation No.:					
Tin Nu	mber:	- 2					
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				

22.00.00				or "Not Comply"		
			Supply and Delivery of Car Batteries And Distilled Water for Forklift Batteries			
1	3	piece	Battery: 3SMF/N70, 12 Volts, Maintenance Free			
2	2	piece	Battery: 1SMF/NS50, 12 Volts, Maintenance Free			
3	200	bottle	Distilled Water for Battery: Liter per bottle			
			Payment: Shall be processed after delivery is completed and the required documents are submitted			
Appro	oved Bud	get for th	e Contract: Php 67,000.00	Note:	-147	
End User: VDRC		 "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. 				

For Replacement of Batteries of VDRC Vehicles and Provision of Distilled Water for PURPOSE :

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

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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