

## 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.	DSWD7-2023-1331		
		Date	September 28, 2023		
o	2				
Company Name	•				
Company Address	:				
Contact Person	:				
Contact No.	•				
PhilGEPS Registrati	on No.:				
Sir/Madam:					
expenses for the ge	government price/s including delivery charges, bods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures a	rmation could	be the basis for non-compliance. Also,		
	sive manufacturer, distributor or agent in the Phi duly notarized certification to this effect.	lippines for th	e goods listed in Annex A, please attach		
	providers are required to submit true copies er upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps		
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex A</b> a cu City or send it through facsimile numbers (032 and .gov.ph on or before <b>October 02, 2023 at 5:0</b>	2) 233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-		
	`	ery truly your	s,		
			NUEL M. EDLES rocurement Management Section		
1. Award shall be m		ed price	lot basis		
	es shall be delivered within 30 days calendar f	rom receipt a	nd conformity of Purchase Order.		
	nt: within 30 days from the receipt of billing s	tatement.			
6. Liquidated Dama 7. In case of discrep	ges/Penalty: One-tenth of one percent for every between total price per item and unit price quantity of that item, the latter shall prevail.	veryday of de			
8. Warranty period,	if applicable:	<u> </u>	BONAPARTE D. CASEÑAS II Canvasser		
I am interested to q	uote and agree to the terms and conditions.				
	inted Name of Supplier / Service				

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Company Name	RFQ No. DSWD7-2023-1331
Company Address	Date: September 28, 2023
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number:	

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 Bundy Clock				
1	17		Bundy Clock (Analog Time Recording/ Bundy Clock Auto Ejecting. 220 volts, with back up battery)				

Approved Budget for the Contract: Php 153,000.00

**PANTAWID** 

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

PURPOSE :

End User:

To be used in Cebu Cluster 4, MOO, Bohol Cluster 1 and II, Siquijor and Negros South

for Daily Time Record.

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

Signature of Supplier / Authorized Representative Over Printed Name

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