



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. : DSWD7-2023-1603

Date : December 12, 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 **December 15, 2023 at 5:00PM.**

Very truly yours,

ENGR. EMMANUEL M. EDLES

AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: ☐ item basis ☒ total quoted price ☐ lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- Warranty period, if applicable: _____

Bonaparte D. Caseñas II
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

Company Name _____
Company Address _____
Contact Person _____
Contact No. _____
PhilGEPS Registration No.: _____
Tin Number: _____

RFQ No. **DSWD7-2023-1603**Date: **December 12, 2023**

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 Trauma Kit Bag w/ Content				
1	3	kit	Contents: 1. Hand Suction Pump 1pc 2. Resuscitator Bag 1 pc 3. CPR Pocket Mask 1 pc 4. Guedel Airway #0, #3 2pcs 5. Clinical Thermometer 1pc 6. Mouth Opener 1 pc 7. Disposable Syringe 10cc 2pcs 8. Tongue Forceps 1 pc 9. Blade Scalpel 1 pc 10. Blood Lancet 2 pc 11. Wooden Tongue Depressor sterile 5pcs 12. Surgical Scissors 1 pc 13. Dressing Tweezers 1 pc 14. Safety Pins 10pcs 15. Sterile Latex Gloves 2 pairs 16. Sphygmomanometer 1 pc 17. Stethoscope 1 pc 18. Malleable Splint 1 pc 19. Tournique Retractable 1pc 20. Ice Bag 6" 2pcs 21. Alcohol Pre pads 30pcs 22. Povidone Pre pads 10pcs 23. Antiseptic towelette 5pcs 24. Wet Tissue (soap) 5 pcs 25. Neuro Hammer taylor 1 pc 26. Surgical Tape 1/2" 3 pcs 27. Eye pad sterile 5 pcs				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			28. Triangular Bandage 2pcs 29. Gauze pad 3x3 sterile 10pcs 30. Cotton ball 5g 5 packs 31. Plaster strips 50 pcs 32. Cotton Applicator sterile 20 pcs 33. Elastic Bandage 3" 3 rolls 34. Compressive Pad Bandage 80mm 2 rolls 35. Compressive Pad Bandage 100mm 1 roll 36. Elastic Crepe Bandage, 2" 2rolls 37. Elastic Crepe Bandage, 4" 2 rolls 38. Emergency Gold Blanket 2 pcs 39. Diagnostic penlight 1 pc 40. Disposable Wastage bags 3 pcs Note: 1. Supplier shall provide a sample material/s prior to mass production 2. Production of material/s shall be within 30 days after the date the final design is approved. 3. See details of the design on the attached photo				
Approved Budget for the Contract: Php 57,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: DRMD							
PURPOSE : For the use of Disaster Control Group Training							

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

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