



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 0477
 Date : April 15, 2021

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/s a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid **Mayor's Permit & Philgeps Registration Number** upon submission of quotation/s.

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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **April 20, 2021 at 5:00pm.**

Very truly yours,

[Signature]
ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: AVRC II, Camomot Cmpd., Franza St., Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. 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.
8. Warranty Period, if applicable: _____

[Signature]
CHRISTIAN DOMINIC DELA
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Department of Social Welfare and Development
Field Office VII, Cebu City

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| Item No. | Qty. | Unit | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|--|------|------|---|--|-------------------------|-----------|------------|
| 1 | pc | 9000 | MULTIVITAMINS VITAMINS B1 50mg, VITAMINS B2 20mg, VITAMIN B6 5mg, VITAMIN B12 5mg, NICOTINAMIDE 50mg, CALCIUM PANTOTHENATE 20mg, VITAMIN C 500mg. | | | | |
| 2 | pc | 200 | CETIRIZINE DIHYDROCHLORIDE, 10mg | | | | |
| 3 | pc | 200 | SALBUTAMOL, 2mg | | | | |
| 4 | pc | 250 | MEFENAMIC ACID, 500mg, Film coated, NSAIDS | | | | |
| 5 | pc | 100 | ORAL REHYDRATION SALT, GRANULES FOR SOLUTION, unflavored | | | | |
| 6 | pc | 25 | AZITHROMYCIN, 500mg, Film coated, ANTIBACTERIAL | | | | |
| 7 | pc | 100 | CIPROFLOXACIN, 500mg, Film coated | | | | |
| 8 | pc | 25 | SALBUTAMOL SULFATE NEBULE, 1mg/ml, SOLUTION | | | | |
| 9 | pc | 1 | SALBUTAMOL SULFATE, 100mcg METERED DOSE | | | | |
| 10 | pc | 10 | EPINEPHRINE, 1mg/ml SOLUTION FOR INJECTION | | | | |
| 11 | pc | 40 | ZINC OXIDE + CALAMINE OINTMENT, 3.5g | | | | |
| 12 | pc | 100 | IBUPROFEN, 200mg, SOFTGEL | | | | |
| 13 | pc | 2 | POVIDONE-IODINE, 10% ANTISEPTIC, WOUND | | | | |
| 14 | pc | 25 | TETANUS TOXOID VACCINE, SUSPENSION FOR IM INJECTION, 0.5ml | | | | |
| 15 | pc | 2 | METHYL SALICYLATE CAMPHOR + MENTHOL OIL, EXTRA STRENGTH, 100ml | | | | |
| 16 | pc | 2 | NORMAL SALINE, 0.9% SODIUM CHLORIDE, SOLUTION FOR INTRAVENOUS INFUSION, 1L | | | | |
| | | | Total: | | | | |
| Approved Budget for the Contract: Php 95,230.00 | | | | | | | |
| End User: AVRC II | | | | | | | |
| Purpose: Medicinal supplies for the AVRC's clinic and ambulance | | | | | | | |

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

[Handwritten Signature]
 Canvasser

Signature of Supplier / Authorized Representative
 Over Printed Name

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