



**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. : DSWD7-2021- 0593  
 Date : May 26, 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.

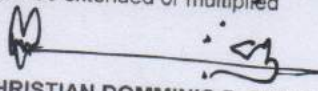
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **May 31, 2021 at 5:00pm**.

Very truly yours,

  
**ROSARIO P. BACONG**  
 AO V/Head, Procurement Management Section

**Terms and Conditions:**

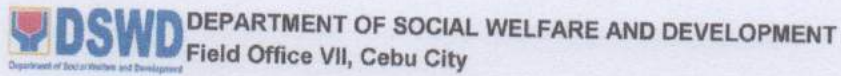
1. Award shall be made on per:  item basis  total quoted price  lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: AVRC Compound, Camomot Franza Road., Brgy. 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: \_\_\_\_\_

  
**CHRISTIAN DOMMINIC P. DIOLA**  
 Canvasser

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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier /  
 Authorized Representative)



RFQ No.: DSWD7-2021- 0593Date: May 20, 2021

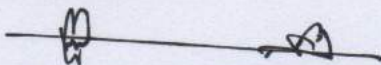
Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	8	pack	ABSORBENT COTTON, 300 GRAMS				
2	8	bottle	NAIL POLISH REMOVER, 1 LITER				
3	4	piece	BLUSH ON, DOU 2s, ORANGE				
4	8	bottle	BODY SCRUB, 250 GRAMS				
5	8	bottle	BODY SCRUB, SPA SALT, 250 GRAMS				
6	20	bottle	CLEANSING CREAM, 60ML				
7	9	piece	CUTICLE NAIL, NIPPER, STAINLESS, SMALL JAW				
8	10	pair	EXFOLIATING GLOVES, CLOTH, PAIR				
9	4	piece	EYEBROW PENCIL, BLACK AND BROWN, WITH SHARPENER				
10	4	piece	EYELINER, LIQUID, BLACK				
11	4	piece	EYESHADOW, 12 DIFFERENT SHADES				
12	8	piece	FACIAL MASK, PEEL OFF, 50 GRAMS				
13	12	jar	FACIAL SCRUB, 250 GRAMS, APRICOT				
14	6	piece	FOOT FILE, METAL				
15	12	piece	FOOT FILE, WOODEN HANDLE, MEDIUM				
16	5	gallon	FOOT LOTION, 1 GALLON				
17	5	gallon	FOOT SCRUB, 1 GALLON				
18	5	gallon	FOOT SOAK, 1 GALLON				
19	5	tube	FOUNDATION BASE, LIQUID, NATURAL, 10 GRAMS, SPF 10				
20	5	piece	HAIR DYE, HAIR BLACKENING, 9 GRAMS				
21	4	piece	HAIR WAX KIT, SUGAR, HONEY EXTRACT, 20 GRAMS				
22	10	bottle	HAIR CONDITIONER , SMOOTH AND MANAGEABLE, 350ML				
23	6	jar	HAIR MASK TREATMENT CREAM, 1000 GRAMS				
24	12	piece	HAIR NET, BLACK				
25	4	box	HAIR PINS, BOBBY PINS, 2" LENGTH, BLACK, 100PC/BOX				
26	8	bottle	HAIR POLISH, HAIR SHINE, 50ML				
27	6	bottle	HAIR SHAMPOO, 350ML				
28	6	bottle	HAND AND BODY LOTION, SPF 20, 320 ML				
29	8	jar	HENNA WAX, COLOR TREATMENT , 250 ML				
30	14	piece	HEAD BAND, CLOTH FOR FACIAL, ASSORTED				



Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
31	10	jar	HOT OIL, TREATMENT CREAM, 500 GRAMS				
32	5	piece	LIP GLOSS, 5 GRAMS, LIGHT COLORS				
33	3	piece	LIP LINER, 2 GRAMS, SHADE OF RED				
34	5	set	MAKE UP BRUSH SET				
35	4	piece	MASCARA, WATERPROOF, BLACK, 10 GRAMS				
36	10	piece	NAIL BRUSH, FINE BRUSH, WITH ROUND HANDLE				
37	12	piece	NAIL CUTTER, STAINLESS, BIG				
38	8	piece	NAIL CUTTER, STAINLESS, SMALL				
39	10	piece	NAIL, FILE, METAL				
40	20	piece	NAIL, FILE, ORDINARY				
41	93	piece	NAIL POLISH, ASSORTED COLORS				
42	65	piece	NAIL POLISH, COLORLESS				
43	12	piece	NAIL POLISH, PLATINUM				
44	22	piece	NAIL PUSHER, STAINLESS				
45	7	piece	EYEBROW RAZOR				
46	10	bottle	HAIR SPRAY NET, 350 ML				
47	10	bottle	MERTHIOATE, 1 LITER				
48	3	piece	SALON DOUBLE FACE APRON, TAFFETA CLOTH, BLACK, 48x90cm				
49	2	unit	ELECTRIC CLIPPER, MULTIFUNCTION HAIR CLIPPER, ALL IN ONE TRIMMER, 100-240V				
50	2	piece	STORAGE AND ORGANIZING BOX, HIGH IMPACT RESISTANT, PLASTIC, 120L, WITH 2 CLIPS				
51	30	set	HAIR STRAIGHTENING CREAM, SET, 100ML				
52	50	piece	FOOT SPA MASK, SACHET, 35 grams/ml				
53	50	piece	FACIAL, MASK, SHEET, SACHET, 30 grams/ml				
54	20	piece	EYE GEL PATCH, SACHET, 20 grams/ml				
<b>TOTAL</b>							
Approved Budget for the Contract: <b>Php 94,899.00</b>				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
End User: Area Vocational Rehabilitation Center (AVRC II)							
Purpose : For Basic Cosmetology Training Supply							

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

  
**CHRISTIAN DOMINIC P. QIOZA**  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative  
 Over Printed Name