

DSWD 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. | : DSWD7-2023-1260 |
|--|---|----------------------|------------------------------------|
| | | Date | September 14, 2023 |
| Company Name | | | |
| Company Address | | | |
| Contact Person | | | |
| Contact No. | : | | |
| PhilGEPS Registratio | n No.: | | |
| Sir/Madam: | | | |
| expenses for the good | vernment price/s including delivery charges, VAT ds listed in Annex A. Failure to indicate information descriptive brochures, catalogues, literatures and | on could be th | ne basis for non-compliance. Also, |
| If you are the exclusive attach in your quotation | ve manufacturer, distributor or agent in the Phili on/s a duly notarized certification to this effect. | ppines for the | goods listed in Annex A, please |
| Interested supplier/s Number upon submis | are required to submit true copies of their va | lid Mayor's I | Permit & Philgeps Registration |
| DSWD Field Office V | nd submit this form together with Annex A ar II, Cebu City or send it through facsimile numb lahiaf7.procurement23@gmail.com on or befo | ers (032) 233 | 3-8785; 233-0261; 231-2172 local |
| | | Very truly | vours. |
| | | 1 | x+ |
| | EN | IGR. EMMAN | IUEL M. EDLES |
| | | Head, F | Procurement Management Section |
| Terms and Condition | ns: | | |
| 1. Award shall be mad | de on per: item basis 🚺 total quoted | price 1 | ot basis |
| 2. Quotation validity sl | hall be not less than 60 calendar days. | | |
| 3. Good/s or Services | shall be delivered within 30 days calendar from | receipt and o | onformity of Purchase Order. |
| 4. Place of Delivery: | DSWD Field Office VII, Cebu City | | |
| 5. Terms of Payment: | within 30 calendar days from the completion Statement / Sales Invoice. | n of delivery | and receipt of Billing |
| 6. Liquidated Damage | | ryday of dela | y shall be imposed. |
| In case of discrepar by the quantity of th | ncy between total price per item and unit price for nat item, the latter shall prevail. | or the item as | extended or multiplied |
| 8. Warranty Period, if | applicable: | | 1 |
| | | | \mathcal{Q} |
| | | E | DLYN S CANGQUE |
| Lam interpoted to gue | to and agree to the towns and a self-time | | Cahvasser |
| ram interested to quo | te and agree to the terms and conditions. | | |
| <u> </u> | | | |
| | over Printed Name of Supplier / norized Representative) | | |

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

| | | | RFQ No.: | DSWD7-2023-1260 | | | |
|-------------|-----------|--------------------|--|---|--|--------------------------|--------------------------|
| Com | pany Na | ame | | | Date: | September 14, 20 | 23 |
| Com | pany Ad | ldress | 2000 | | - | | |
| Conf | tact Pers | on | | | ~ | | |
| Cont | tact No. | | | | | | |
| Philo | SEPS Re | egistration | No.: | | | | |
| Item No. | Qty. | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
| 1 | 1,240 | REAM | BONDPAPER, A4 SIZE, 70GSM, 216x297MM | | | | |
| 2 | 41 | PIECE | HIGHLIGHTER, FLOURESCENT, YELLOW GREEN | | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | 1000000 |
| | | Purpose | Office Supplies for KC-PMNP staff use | | | Total: | |
| Appr | | | he Contract: Php287,321.75 | Note: "Bidder's S | pecifications" colun | nn may be filled up with | supplier's offer (brand, |
| End I | lloor: | KC DMM | Б | model, orig | gin) or may copy "Ar | ticles/Description" stat | ted if applicable. |

End User: KC-PMNP

Purpose : Office Supplies for KC-PMNP staff use

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

EDLYN S. CANGQUE

Signature of Supplier / Authorized Representative Over Printed Name

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