



**REQUEST FOR QUOTATION  
 SHOPPING**

RFQ No. : DSWD7-2021- 0737  
 Date : June 24, 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; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **June 29, 2021 at 5:00pm.**

Very truly yours,

  
**ROSARIO P. BACONG**  
 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: **RRCY , Brgy. Candabong, Binlod, Argao Cebu**
- Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
- 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: \_\_\_\_\_

  
**RAMSEL GASPAR S. MANGILA**  
 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  
Field Office VII, Cebu City

RFQ No.: DSWD7-2021- 0737Date: June 24, 2021

Company Name \_\_\_\_\_

Company Address \_\_\_\_\_

Contact Person \_\_\_\_\_


Contact No. \_\_\_\_\_

PhilGEPS Registration 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        | 200  | piece           | <b>Briefs, 100% cotton, good quality</b><br>Medium: 100pcs; Large: 100pcs  |  |                         |           |            |
| 2        | 75   | piece           | <b>Long Pants, maong</b><br>Size 28: 20 pcs; Size 29: 20 pcs;<br>Size 30: 20 pcs; Size 31: 15 pcs  |  |                         |           |            |
| 3        | 50   | pair            | <b>Basketball Shoes for men, rubber, with shoe laces, black/blue</b><br>Size 7: 10 pairs; Size 8: 10 pairs;<br>Size 9: 10 pairs; Size 10: 15 pairs                                     |  |                         |           |            |
| 4        | 200  | pair            | <b>Slippers, rubber, good quality</b><br>Size 7: 20 pairs; Size 8: 30 pairs;<br>Size 9: 50 pairs; Size 10: 50 pairs;<br>Size 11: 50 pairs  |  |                         |           |            |
| 5        | 50   | pair            | <b>Socks, white, good quality, cotton, middle height, breathable, eco-friendly</b><br>Size 7: 10 pairs; Size 8: 10 pairs;<br>Size 9: 10 pairs; Size 10: 10 pairs;<br>Size 11: 10 pairs |  |                         |           |            |
| 6        | 75   | piece           | <b>Bath Towels, 100% cotton, good quality, asstd. plain color, at least 27" x 54"</b>  |  |                         |           |            |
| 7        | 100  | piece           | <b>Pillows, foam, medium size</b>  |  |                         |           |            |
| 8        | 100  | piece           | <b>Pillow Cases, medium size, cotton, good quality, asstd. plain color</b>   |  |                         |           |            |
| 9        | 100  | piece           | <b>Polo Shirt with collar, 100% cotton, plain pastel color</b><br>Small: 20 pcs; Medium: 40 pcs; Large: 40 pcs   |  |                         |           |            |

| Item No.   | Qty. | Unit of Measure | Articles / Descriptions   | Statement of Compliance (State "Comply" or "Not Comply")  | Bidder's Specifications | Unit Cost | Total Cost |
|--|------|-----------------|---|---|-------------------------|-----------|------------|
| 10   | 300  | piece           | <b>T-Shirts, daily wear, 100% cotton, round neck</b><br>Blue - 75 pcs (Small-15; Medium-25; Large-35)<br>Green - 150 pcs (Small-25; Medium-50; Large-75)<br>Yellow - 75 pcs (Small-15; Medium-25; Large-35) |   |                         |           |            |
|  |      |                 | <b>TOTAL:</b>   |   |                         |           |            |
| Approved Budget for the Contract: <b>Php 265,000.00</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: <b>Regional Rehabilitation Center for Youth (RRCY)</b> |      |                 |   |   |                         |           |            |
| Purpose : For RRCY Clients' use                                  |      |                 |   |   |                         |           |            |

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

  
**RAMSEL GASPAS S. MANGILA**  
 Convasser

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