

## 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- 0846
Company Name	:		Date	: July 6, 2021
Company Address		48		
Contact Person	:	(4)		
Contact No.	:	* * *		
PhilGEPS Registration	on No.:	10		
Sir/Madam:		# <u></u>		
Please		See.		
expenses for the good kindly furnish us with a lf you are the exclusive attach in your quotatio	vernment price/s including de ds listed in Annex A. Failure t descriptive brochures, catalog re manufacturer, distributor on n/s a duly potarized continue.	elivery charges, VA o indicate information pues, literatures and r agent in the Philip	For other appon could be the look of the l	plicable taxes, and other incidental ne basis for non-compliance. Also, if applicable. goods listed in <b>Annex A</b> , please
Interested supplier/s	are required to submit true	on to this effect.		Permit & Philgeps Registration
Number upon submiss Please accomplish an	d submit this form to all	Their vali	d Mayor's P	Permit & Philgeps Registration
DSWD Field Office VII 140 or 148 or e-mail to	, Cebu City or send it through bac.fo7@dswd.gov.ph on or	with Annex A and gh facsimile numbe pefore July 12, 202	d Bank Infor rs (032) 233- 1 at 5:00pm.	mation to the BAC Secretariat, 8785; 233-0261; 231-2172 local
			Very truly y	oùrs,
			/m	W
_			ROSARIO P	BACONG!
Terms and Conditions:		*	AO V/Head, F	Procurement Management Section
1. Award shall be made	on per literal .			
<ol> <li>Quotation validity shall</li> </ol>	he not loss the see	▼ total quoted pri	ce lot l	pasis
3. Good/s or Services sha	all be delivered in the	r days.		34013
4. Place of Delivery: V 5. Terms of Payment:	all be delivered within 30 days  DRC, Tingub, Mandaue City	s calendar from rece	eipt and conf	ormity of Purchase Order.
6. Liquidated Damages/P.	ithin 30 calendar days from enalty: One-tenth of one	the receipt of Billi	na Statemen	st / S-1-
7. In case of discrepancy	enalty: One-tenth of one per the left	percent for everyda	av of delay o	to James Invoice.
by the quantity of that it 8. Warranty Period, if appl		ind unit price for the	item as exte	nall be imposed. nded or multiplied
appl	icable:			,
l am interested to			JOCE	LÝN G. PADAO
an interested to quote an	d agree to the terms and con	ditions	C	Canvasser
				V
(Signature over D	rinted Name of Supplier /			
Authorized	Representative)	8		
		e 1 of 2		
	rage	1012		



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

Co	ompany N	am.					RFQ No.:	DSWD	07-2021- 08
	mpany A						Date:	July 6, 2021	
Co	ntact Pers ntact No.		No.:				 		
				i eş		-	_		
Item No.	Qty.	Unit o Measu		K	,	Statement of Compliance (State "Comply" or "Not	Bidder's Specifications	Unit Cost	Total Cos
1	1	roll	Electrical Wire, THHN Stranded, 38mm 300 meters per roll	<u>-C</u>		Comply")			
2	1	piece	Electrical Panel Board 10 holes Bolt-on Type		$\dashv$				
3	1	piece	Circuit Breaker, Bolt-on Type Ampere Rating: 125Amps 3 phase		$\dashv$			$\rightarrow$	
4	3	piece	Circuit Breaker, Bolt-on Type Ampere Rating: 60Amps 3 phase		-			_	
5	3	piece	Circuit Breaker, Bolt-on Type Ampere Rating: 40Amps 3 phase		+		-	_	
5	4	piece	Circuit Breaker, Bolt-on Type Ampere Rating: 30Amps 3 phase		+			_	
nro	rod D. I		OTAL:		+				- 1
Pior	proved Budget for the Contract: Php 173,518.00				Not	e: "Bidder's	Specification	10"	
rpos	Dose: Visayas Disaster Resource Center (VDRC)  To supply power to various equipment at VDRC				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.				
e: Pi	rocureme	ent proced	ure in accordance with DSWD-Memora	andum Cir	Cular N	2 2 2	10000	amie.	

ccordance with DSWD-Memorandum Circular No. 2, Series of 2007.

JOCELYN G. PADAO Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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