



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. : DSWD7-2021-0861-A

Date : August 5, 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 **August 10, 2021 at 5:00pm**.

Very truly yours,

*[Signature]*  
**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: Home for Girls, Camomot Franza Rd., Brgy Labangon, Cebu City
- 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: \_\_\_\_\_

*[Signature]*  
**CHERRY ANN GABRINAO**

Canvasser

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

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

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

RFQ No.: DSWD7-2021- 0861-A  
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Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	10	piece	Bulb, Fluorescent, LED, 18 watts (T8), one-end				
2	40	piece	Bulb, Fluorescent, LED, 18 watts (T8), double-end				
3	100	piece	Bulb, LED, 9 watts, daylight				
4	50	piece	Bulb, LED, 15 watts, daylight				
5	4	set	Industrial Fan, 24 inches				
6	4	set	Stand Fan, 20"				
7	4	set	Desk Fan, 16"				
8	6	set	Orbit Fan, 18"				
9	6	set	Wall Fan, 18"				
			<b>TOTAL:</b>				

Approved Budget for the Contract: **Php 127,900.00**

End User: **Home for Girls**

Purpose : For Home for Girls use.

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

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

  
**CHERRY ANN GABRINAO**  
 Canvasser

Signature of Supplier / Authorized Representative  
 Over Printed Name