

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

to Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION SHOPPING

		RFQ N	lo. : DSWD7-2021- 0953-A
		Date	: August 27, 2021
Company Name			
Company Address			
Contact Person	:		
Contact No.	:		
	ion No	C.,¢	
PhilGEPS Registrati	IOII NO	-	
Sir/Madam:			
expenses for the go	•	ndicate information coul	ner applicable taxes, and other incidental ld be the basis for non-compliance. Also, uples, if applicable.
,	usive manufacturer, distributor or a ution/s a duly notarized certification		for the goods listed in <b>Annex A</b> , please
	s are required to submit true copies nission of quotation/s.	s of their valid <b>Mayor's F</b>	Permit & Philgeps Registration
Field Office VII, Cel		e numbers (032) 233-87	<b>formation</b> to the BAC Secretariat, DSWD 85; <b>233-0261</b> ; 231-2172 local 140 or 148
		ROSARIO P. B AO V/Head, Pro	8
Terms and Conditi	ions:		
1. Award shall be m 2. Quotation validity	nade on per: item basis shall be not less than <u>60 calenda</u>	√ total quoted price [ r days.	lot basis
<ol> <li>Good/s or Service</li> <li>Place of Delivery:</li> </ol>		•	and conformity of Purchase Order.
5. Terms of Paymer	nt: within 30 calendar days from	the receipt of Billing	Statement / Sales Invoice.
6. Liquidated Dama	ges/Penalty: One-tenth of one	percent for everyday o	f delay shall be imposed.
	pancy between total price per item that item, the latter shall prevail.	and unit price for the ite	n as extended or multiplied
8. Warranty Period,	if applicable:	· 25,	LEIF WAYNE YOUNG Canvasser
l am interested to qu	uote and agree to the terms and co	onditions.	

(Signature over Printed Name of Supplier / Authorized Representative)

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Con Con	tact Pe	Address erson					/D7-2021- 095 ist 27, 2021
Phil	GEPS I	Registration	on No.:				
Item No.	Qty.	Unit of measure	e Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	200	piece	Briefs, 100% cotton, good quality				
2	100	piece	Medium: 100pcs; Large: 100pcs				
	100	piece	Long Pants, maong Size 28 - 20 pcs; Size 29 - 20 pcs; Size 30 - 20 pcs; Size 31 - 25 pcs; Size 32 - 15 pcs		45.2		
3	100	pair	Basketball Shoes for men, rubber, with shoe laces black/blue Size 7 - 20 pairs; Size 8 - 20 pairs; Size 9 - 25 pairs; Size 10 - 25 pairs; Size: 11 - 10 pairs	,	J. P	-	
4	200	pair	Slippers, rubber, good quality Size 7 - 20 pairs; Size 8 - 30 pairs; Size 9 - 50 pairs; Size 10 - 50 pairs; Size 11 - 50 pairs	E.T.,	*		
5	100	pair	Socks, white, good quality, cotton, middle height, breathable, eco friendly, free size	7			
6	100	piece	<b>Bath Towels</b> , 100% cotton, good quality, assorted. plain color, at least 27" x 54"				
7	100	nices	Pillows, foam, medium Size				
8	200		Pillow case, medium size, cotton, good quality, assorted Color, plain		- 45.4		
9	100		Polo shirt with collar -100% cotton- plain pastel color Small (20); Medium (40); Large (40)				
10	300		G-Shirts, daily wear, 100% cotton, round neck (Small-15; Medium-25; Large-35) (Small-25; Medium-50; Large-75) (Small-15; Medium-25; Large-35)				
		Т	otal:	7.3	12		
oproved Budget for the Contract: Php 327,000.00		ab with supp	r's Specificatio	ons" column i ind, model, oi	nay be filled		

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

Signature of Supplier / Authorized Representative Over Printed Name

For RRCY Personal Belongings use

copy "Articles/Description" stated if applicable.