



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2021- 0979
 Date : August 16, 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 20, 2021 at 5:00pm**.

Very truly yours,


ROSARIO P. BACONG
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: RSCC, Camomot Franza Rd., Brgy Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. 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.
8. Warranty Period, if applicable: _____


ANNA MAE PARAGOSA
 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- 0979Date: August 16, 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	125	pc	Bulb, LED 13W daylight, for indoor and outdoor use				
2	36	pack	Trash bag x 10 pc/pack, size XXL				
3	30	pack	Trash bag 10 pc/pack, size Large				
4	25	pack	Trash bag x 10 pc/pack, size small				
5	25	pack	Battery x 4 pc/pack, size AAA, heavy duty				
6	30	pack	Battery x 4 pc/pack, size AA, heavy duty				
7	70	meter	Garden hose, Heavy duty 3 Layered Braided Water Hose Pipe(Size: 1/2 inch)				
8	1	unit	Portable Pressure Washer with accessories Pressure washer 100 Bar Motor Power: 1200W Volatage: 220-240V Frequency: 50-60 Hz Motor type: Carbon brush motor Rated pressure: 70 bar Maximum inlet pressure: 1.2 Mpa Rated flow: 5.5 L/min				
9	1	box	Stranded wire THHN Thermoplastic High Heat resistant with Nylon (THHN) Thermoplastic High Water-resistant with Nylon Wire (THWN) Size: 3.5mm ² 150 meters 7 strands 100 % Conductivity in Virgin Copper 100 % Lead-free 90°C Flame Retardant				
10	1	unit	Angle Grinder High Performance 840 watt motor with enough power to handle all the jobs required, Heavy Duty 4" diameter				

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
11	3	pc	Marine plywood 3/4 thickness				
12	1	unit	Electrical Jigsaw w/ Blade, High Performance, Heavy duty				
			Total:				
Approved Budget for the Contract: Php 100,000.00				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: Regional and Study Center for Children (RSCC)							
Purpose : For Reception and Study Center for Children use.							

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


ANNA MAE PARAGOSA
 Convasser

 Signature of Supplier / Authorized Representative
 Over Printed Name