

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

d Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION SHOPPING

		RFQ No. : Date :	DSWD7-2021- 1069 September 8, 2021
		Date .	September 6, 2021
Company Name	1		
Company Address	:	and the second s	
Contact Person	:		
Contact No.	:		
PhilGEPS Registration	on No.:		
Sir/Madam:			
expenses for the goo	overnment price/s including delivery of ods listed in Annex A. Failure to indica descriptive brochures, catalogues, lite	ate information could be the	ne basis for non-compliance. Also
	ive manufacturer, distributor or agen ion/s a duly notarized certification to the		e goods listed in Annex A, please
Interested supplier/s Number upon submi	are required to submit true copies ission of quotation/s.	s of their valid <b>Mayor's</b> I	Permit & Philgeps Registration
DSWD Field Office V	and submit this <b>form</b> together with /II, Cebu City or send it through facsin ac.fo7@dswd.gov.ph on or before <b>Sep</b>	nile numbers (032) 233-87	785; <b>233-0261</b> ; 231-2172 local 140
•		ROSARIO	yours,  P.BACONG L. d, Procurement Management Section
Terms and Condition	ons:		
Award shall be ma     Quotation validity:	ade on per: item basis v shall be not less than 60 calendar da		ot basis
Good/s or Service     Place of Delivery:	s shall be delivered within 30 days cal DSWD Field Office VII, Carreta, Co	•	onformity of Purchase Order.
5. Terms of Payment	within 30 calendar days from the	e receipt of Billing Stater	nent / Sales Invoice.
6. Liquidated Damag		cent for everyday of dela	
•	ancy between total price per item and that item, the latter shall prevail.	unit price for the item as e	extended or multiplied
8. Warranty Period, i	f applicable:		EIF WAYNE YOUNG Canvasser
l am interested to qu	ote and agree to the terms and condit	tions.	244455

DSWD7-2021- 1069

RFQ No.:



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

					Date:	September 6	, 2021
Compa Contac	ny Name ny Addre t Person						
Contac PhilGE		stration No			•		
Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			FURNITURES AND FIXTURES	,			
1 2 pc	рс	Executive Table			,		
			Specification: Dimension: 1.6M-1.8M, approximately Color: Cherry Wood/Dark walnut Set Includes: 1 Main Table + Side Table + Mobile Drawer				
			Service warranty of at least 6 months				
			See attached picture for reference				
2	10	рс	Office Table				
			Specification:				
			Dimension: 120cm x 60cm c 75cm, approximately				
			With Center Drawer and 3 side drawers, central locking system with keys				
		Bullnose edge, sturdy build					
		Wet, heat, and scratch resistant  Melamine finished					
			Color: Light Gray				
		Service warranty of at least 6 months					
3 2 ui	2	unit	<b>Executive Chair</b>				
		Specification:					
		High black with armrest, chrome legs				ar ar	
		Material: Leather/ leatherette					
		Color: Black					
			Dimension: L24" X W21" X 46.5", approximately Service warranty of at least 6 months				9

See attached picture for reference

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
4	10	unit	Office Chair				
			Specification:				
			Clerical, Ergonomical design with armrest				
			Metal chrome base				
			Thick cushion, mesh fabric				
			Adjustable seat height				
			Durable castor wheel with maximum capacity of 100kgs, heavy duty		,		
			Color: Black				
			Service warranty of at least 6 months				
5	10	unit	Mobile Pedestal				
			Specification:				
			Dimension: 15" W x 20" L x 25" H, approximately				
			3-Drawer metal file cabinet with 5 casters				
			With central locking system				
			With pencil tray and file dividers				
			Powder-coated finish			.,	
			Color: Gray/Beige				
			Service warranty of at least 6 months			1	
Total:							
Approved Budget for the Contract: Php 171,800.00		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: PAMS							

Purpose: For field office VII staff use

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

EIF WAYNE YOUNG