



REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2021- 1099
 Date : September 17, 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 a duly notarized certification to this effect.

Interested service providers are required to submit true copies of their **valid Mayor's/Business Permit, Philgeps Registration Number and Latest Income Tax Return (ITR) for ABC above Php500,000.00** upon submission of quotation. An **Omnibus Sworn Statement (OSS)** shall be required prior to award for ABC above Php50,000.00.

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 **September 23, 2021 at 5:00PM**


Very truly yours,


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: DSWD Field Office VII, Carreta, 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: _____


LEIF WAYNE YOUNG
 Canvasser

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

 (Signature over Printed Name of Service
 Provider/ Authorized Representative)



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

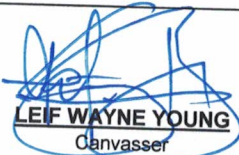
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	450	pack	<p>Gift packs for 450 Sama-Bajau and Street Children composed of the following Items:</p> <p>1. T-shirt assorted color, round neck - 1pc Size-Extra Small - 5 pieces Size- Small - 130 pieces Size- Medium - 110 pieces Size- Large - 85 pieces Size- Extra Large - 120 pieces</p> <p>2. Sock, white - 1pair Ages 1 - 2 y/o - 3 pairs Ages 3 - 6 y/o - 115pairs Ages 7 - 12 y/o - 282 pairs Ages 13 - 15 y/o - 50 pairs</p> <p>3. Shoe, rubber, black - 1 pair Size - 22 - 6 pairs Size - 23 - 6 pairs Size - 24 - 18 pairs Size - 25 - 35 pairs Size - 26 - 27 pairs Size - 27 - 110 pairs Size - 28 - 72 pairs Size - 29 - 70 pairs Size - 30 - 55 pairs Size - 31 - 2 pairs Size - 32 - 3 pairs Size - 33 - 2 pairs Size - 34 - 10 pairs Size - 35 - 5 pairs Size - 36 - 5 pairs Size - 37 - 11 pairs Size - 38 - 8 pairs Size - 39 - 5 pairs</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>Note:</p> <p>All items per kit are packed in a small size eco bag with DSWD Logo in the outer part 4" width x 4" height with " Gift Packs Not For Sale" in 2" height (Attached is the design of the logo)</p>				
Approved Budget for the Contract: Php 225,000.00				<p>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</p>			
End User: ORD							
Purpose :		For Provision of Gift Packs for Sama-Bajau Children under Comprehensive Program for Street Children, Street Families and IPs especially Bajaus					

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


LEIF WAYNE YOUNG
 Canvasser

 Signature of Service Provider / Authorized Representative
 Over Printed Name