



**REQUEST FOR QUOTATION**  
**SHOPPING**

RFQ No. : DSWD7-2023-1526  
 Date : November 14, 2023

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 17126 or e-mail to **kalahiaf7.procurement23@gmail.com** on or before **November 20, 2023 at 4:00 PM.**

Very truly yours,

**ENGR. EMMANUEL M. EDLES**  
 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: **DSWD Field Office VII, Cebu City**
5. Terms of Payment: **within 30 calendar days from the completion of delivery and 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: \_\_\_\_\_

**EDLYN S. CANGQUE**  
 Cavasser

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

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



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

RFQ No.:

DSWD7-2023-1526

Date:

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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	860	REAM	BONDPAPER, A4 SIZE, 70GSM, 216X297MM				
2	500	REAM	BONDPAPER, LEGAL SIZE, 70GSM, 216MM X 330MM				
3	111	PACK	FOLDER, LEGAL, WHITE, 100PCS/PACK				
4	11	PIECE	HIGHLIGHTER, FLOURESCENT, YELLOW GREEN				
5	48	BOX	PAPER CLIP, GEM TYPE, 32MM, 100 PIECE/BOX				
6	45	CART	INK CART, HP DESKJET, (HP680), BLACK, OEM				
7	45	CART	INK CART, HP DESKJET, (HP680), TRICOLOR, OEM				
<b>Purpose :</b>			Office supplies for KC-PAMANA staff & training supplies for BP2P use	<b>Total:</b>			
<b>Approved Budget for the Contract: Php430,854.00</b>				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
<b>End User: KC-PAMANA &amp; KC-KKB</b>							

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

**EDLYN S. CANGQUE**

Canyasser

Signature of Supplier / Authorized Representative  
Over Printed Name