

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2024-0094		
		Date	: February 05, 2024		
Company Name	÷				
Company Address	:	H JOSEPH O N			
Contact Person	:				
Contact No.	5				
	tion No.:				
Sir/Madam:		 -			
expenses for the go	government price/s including delivery cha loods listed in Annex A. Failure to indicate th descriptive brochures, catalogues, literatu	e information could	d be the basis for non-compliance. Also,		
	sive manufacturer, distributor or agent in th duly notarized certification to this effect.	e Philippines for the	ne goods listed in Annex A , please attach		
Interested service Registration Numb	providers are required to submit true coper upon submission of quotation.	pies of their valid	Mayor's/Business Permit & Philgeps		
Field Office VII, Ceb	and submit this form together with Annex bu City or send it through facsimile numbers wd.gov.ph on or before February 8, 2024 at	3 (032) 233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-		
		Very truly you	rs,		
ENGR. EMMANUEL M. EDLES					
_			rocurement Management Section		
Terms and Condition			()		
Award shall be made a Quotation validity.	nade on per: item basis for total of the shall be not less than 60 calendar days.	quoted price	lot basis		
	es shall be delivered please refer to Annex	c A			
Place of Delivery:			Cebu City		
Terms of Paymen	nt: within 30 days from the receipt of bill	ing statement.			
7. In case of discrep	ges/Penalty: One-tenth of one percent for pancy between total price per item and unit prevail.				
8. Warranty period,	if applicable:		0 1 000		
			Songare VUI		
		B	ONAPARTE D. CASEÑAS II		
I am interested to qu	uote and agree to the terms and conditions.		Carrasser		
The state of the s	nted Name of Supplier / Service uthorized Representative)				

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Company Name	
Company Address	
Contact Person	
Contact No.	
PhilGEPS Registration No.: _	
Tin Number:	

RFQ No. DSWD7-2024-0094 Date: February 05, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	21	cylinder	Supply and Delivery of LPG (Liquified Petroleum Gas), 22 kgs, refill with cylinder tank, POL-type valve				
			Specifications and Other Conditions:				
			1. Content only, at least 22 kg.				
			Frequency of delivery: at least 5 cylinders every 2 months or as need arises upon request by the procuring entity or end-user.				
			Specific date of delivery: as scheduled by the procuring entity or end-user.				
			4. Subject to ACTUAL prevailing price on the period of delivery per Department of Energy Visayas 5. For purpose of price evaluation, financial compliance shall be determined through the UNIT PRICE of the item. The Approved Budget of the Contract (ABC) will be considered as the Contract Amount				
			6. Without prejudice to the provisions of the applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted or up to December 31, 2024				
ppro	ved Budç	get for the	e Contract: Php 56,700.00	Note:			
End User: HOME FOR GIRLS		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable					

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

Bonaparte D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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