

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.	: DSWD7-2024-0096
		Date	February 5, 2024
Company Name :			
0-1-15			
0 1 (1)			
rilloers Registration No			
Sir/Madam:			
expenses for the goods listed	nt price/s including delivery charges d in Annex A. Failure to indicate info ve brochures, catalogues, literatures a	rmation could	er applicable taxes, and other incidental d be the basis for non-compliance. Also, is, if applicable.
If you are the exclusive manul in your quotation a duly notarize	facturer, distributor or agent in the Ph zed certification to this effect.	ilippines for t	ne goods listed in Annex A, please attach
Interested service providers a Registration Number upon s	are required to submit true copies ubmission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cebu City or s	it this form together with Annex A a send it through facsimile numbers (032 on or before February 8, 2024 at 5:0 0	2) 233-8785: 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
	,	/ery truly you	rs, ^
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		NOD PRINT	
	E Z	O WHOOL D	NUEL M. EDLES rocurement Management Section
Terms and Conditions:		Willeau, P	rocurement Management Section
1. Award shall be made on per		d price	let basis
Quotation validity shall be no	ot less than 60 calendar days.		
3. Good/s or Services shall be	delivered within 30 days calendar fr	om receipt a	nd conformity of Purchase Order.
	Brgy. Candabong Binlod, Argao, Ce		
	30 days from the receipt of billing s		■ An Let's
 In case of discrepancy between 	y: One-tenth of one percent for even total price per item and unit price that item, the latter shall prevail.	for the item a	elay shall be imposed. s extended or
8. Warranty period, if applicable			Schaparte D. CASEÑAS II Canvasser
I am interested to quote and an	ree to the terms and conditions.		Janvasser
duote and ag	to the terms and conditions.		
(Cignoture ave- District	-10 " 10 -		
(Signature over Printed Name	of Supplier / Service		

Provider / Authorized Representative)

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

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

RFQ No. DSWD7-2024-0096 Date: February 5, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of				
			Farm Supplies				
1	100	piece	Dull bolos with hard wood handle & 1-2 inches wide dull blade				
2	75	piece	Pick mattocks small with hardwood handle				
3	20	piece	Lagaraw with hardwood handle				
4	1	piece	S prayer knap sack 16L stainless				
5	60	sack	Chicken dung				***************************************
6	1	sack	Commercial fertilized 14-14-14				
7	15	pouch	Squash seeds				
8	10	pouch	Tomato seeds				
9	15	pouch	Ampalaya				
10	10	pouch	Pepper swords seeds				
11	15	pouch	String beans seeds				
12	10	pouch	Eggplant seeds				
13	10	pouch	Native kangkong seeds				
Γota	l:						
Appro	ved Bud	et for th	e Contract: Php 86,575.00	Note:			
nd Us	ind User: RRCY		"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.

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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