



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-HFG-2021-013
Date : February 22, 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 supplier/s are required to submit true copies of their valid Mayor's Permit and 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.f07@dswd.gov.ph on or before February 26, 2021, 12:00 NN.

Very truly yours,

Handwritten signature of Rosario P. Bacong
ROSARIO P. BACONG
AO V/Head, Procurement Management Section

Terms and Conditions:

- 1. Award shall be made on per: [] item basis [x] 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 calendar days upon receipt and conformity of Purchase Order
4. Place of Delivery: DSWD7-Home for Girls, Camomot Franza Road, Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the 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:

Handwritten signature of Cherry Ann L. Gabrino
CHERRY ANN L. GABRINAO
Canvasser

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

(Signature over Printed Name of Supplier / Authorized Representative)



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 Field Office VII, Cebu City

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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	6	cylinder	LPG (Liquified Petroleum Gas), 22 kgs with cylinder tank, POL-Type valve				
2	15	cylinder	LPG (Liquified Petroleum Gas), 22 kgs, refill with cylinder tank, POL-Type valve				

Approved Budget for the Contract: Pnp 62,700.00

Change to: Center(HFG)

End User: Home for Girls

PURPOSE : For Home for Girls use.

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

Signature over Printed Name of Supplier / Authorized Representative

CHERRY ANN L. GABRINAO
 Canvasser