



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. : **DSWD7-2022-1507**
Date : **September 7, 2022**

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** upon submission of quotation.

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 12, 2022 at 11:00AM**.

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**.
- Place of Delivery: **RRCY, Brgy. Candabong Binlod, Argao, Cebu**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- 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: _____


BONAPARTE D. CASEÑAS II
Canvasser

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

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



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. DSWD7-2022-1507

Date: September 7, 2022

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 the following Materials:				
1	10	length	Coco Lumber 2" x 2" x 10"				
2	2	kilo	Common Wire Nails No. 1 1/2				
3	5	kilo	Common Wire Nails No. 2				
4	5	kilo	Common Wire Nails No. 3				
5	5	kilo	Common Wire Nails No. 4				
6	7	kilo	Common Wire Nails No. 5				
7	10	kilo	Common Wire Nails No. 6				
8	24	sheet	Marine Plywood 3/4" x 4" x 8"				
9	26	sheet	Marine Plywood 1/4" x 4" x 8"				
10	3	sheet	Marine Plywood 1/2" x 4" x 8"				
11	4	piece	Circuit Breaker, 60 amperes, bolt-on				
12	72	meter	AWG Wire #2				
13	40	meter	AWG Wire #2				
14	3	roll	Electrical Tape, black, big, 18mm x 16m				
15	144	length	Slotted Angle Bar 1 1/2" x 1/2" x 2.0mm				
16	384	set	Slotted Angle Bar Bolt & Nut 5/16" x 3/4" (fit for slotted angle bar)				
17	870	piece	Concrete Hollow Block (CHB) 4" thick				
18	7	gallon	Metal Primer Paint, red oxide				
19	44	piece	GI Sheet, Corrugated, Gauge # 22. 10"				
20	130	bag	Portland Cement, 40kgs				
21	3	cubic meter	Gravel, ordinary. 3/4"				
22	107	length	Deformed/Corrugated Bar, 10mm x 6m, G.30				
23	20	length	Deformed/Corrugated Bar, 9mm x 6m, G.30				
24	19	length	Angle Bar, 3/6" thick, 1/2" x 1/2" x 6m				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
25	10	kilo	Welding Rod #6011, 1/4" Ø				
26	33	kilo	Welding Rod #6012, 1/4" Ø				
27	1	length	PVC Sanitary Pipe 4" x 3m				
28	4	length	PVC Sanitary Pipe 3" x 3m				
29	4	piece	PVC Elbow 90° x 3"				
30	1	can	Solvent Cement, 200cc				
31	6	cubic meter	Fine Sand				
32	1	can	Elastomeric Sealant, 1 liter				
33	4	pack	Tile Grout, white, 2kgs				
34	1	piece	Tile Cutter Blade #4				
35	4	gallon	Roof Paint, red				
36	6	gallon	Gloss Latex Paint, White				
37	4	piece	Roller Brush with handle #7				
38	2	piece	Paint Brush 1/2"				
39	1	piece	Paint Tray 9"				
40	10	box	Blind Rivets 3/4" x 5/32"				
41	6	piece	Metal Drill Bit 5/32"				
42	6	sheet	GI Sheet, Plain, Gauge #22, 4' x 8'				
43	28	length	C-Purlins, 2mm thick, 2" x 3" x 6m				
44	4	length	GI Pipe 3" x 6m S40				
45	20	length	Angle Bar, 3/16" thick, 1 1/2" x 1 1/2" x 6m				
46	3	length	Flat Bar, 1/16" x 1 1/2" x 6m				
47	2	piece	Heavy Duty Riveter Tool				
48	2	piece	Cut-off Blade, Heavy duty, 14" diameter				
49	5	kilo	Tie Wire # 16				
50	4	gallon	Paint, choco brown				

Total:

Approved Budget for the Contract: **Php 353,794.00**

End User: **RRCY**

Note:

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

PURPOSE :

For the additional shelves in the stock room, repair in the vehicle wash area, repair in the existing buildings, visiting area near the guardhouse, plant box for beautification and stock room for unserviceable materials.

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

Bonaparte DC II
BONAPARTE D. CASEÑAS II
 Canvasser

Signature of Supplier / Authorized Representative
 Over Printed Name

(page 2 of 2)