

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. : RRCY-2020-011-004  
Date : Nov. 23, 2020

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, 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 you quotation 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.f07@dswd.gov.ph on or before NOV 26 2020

Very truly yours,

  
**ROSARIO P. BACONG**  
AO V/ Head, Procurement Mgt. 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 calendar days upon receipt of Purchase Order.
- Place of Delivery: **RRCY, Candabong, Argao, Cebu**
- Terms of Payment: **within 30 calendar 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.
- Interested bidders/suppliers are required to submit true copy of their valid **Mayor's/Business Permit and PhilGEPS Registration Number** during the submission of the RFQ.
- Warranty Period, if  $\epsilon$  \_\_\_\_\_

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

\_\_\_\_\_  
(Signature over Printed Name  
Supplier / Authorized Representativ

  
**RAMSEL GASPAR S. MANGILA**  
cannasser

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
Field Office VII

Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration no.: \_\_\_\_\_

RF# RRCY - \_\_\_\_\_  
 Date: Nov. 23, 2020

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	150	pcs.	Back packs, plain color, good quality, known brand	✓			
2	150	set	Sleeping clothes ( pajama set), cotton	✓			
3	200	pairs	Slippers, rubber, good quality, size 9-11	✓			
4	150	pcs.	Polo shirt ( formal, Sundays dress, plain pastel color), S, M, L	✓			
5	200	pcs.	Blankets - single, cotton, colored 36" x 75" or 90 cm x 190 cm	✓			
6	150	pairs	Shoes, rubber, basketball shoes w/ laces sizes, 8-11	✓			
7	150	pcs.	Walking shorts, - semi formal attire, sizes 28 -32, plain color	✓			
8	100	pcs.	Long pants - maong jeans - size 28-33	✓			
9	150	pcs.	Short pants, - daily wear, free size, jersey ( garterized)	✓			
10	300	pcs.	Brief - 100% cotton, good quality - Sml, med., large	✓			
11	150	pcs.	Bath towels, good quality cotton, standard size, asstd color 22" x 52" up to 22 " x 55"	✓			
			xxxxx nothing follows xxxxx				
<b>Approved Budget for the Contract: Php 538,000.00</b>				✓			
Charge to: DSWD - RRCY Special Funds							
End User: RRCY							

**Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.**

**PURPOSE :** for residents use at RRCY, Argao, Cebu  
 Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Signature of Supplier/ Authorized Representative Over Printed Name page 1 of 1

  
**RAMSEL GASPAR S. MANGILA**  
 Canvasser