



**REQUEST FOR QUOTATION**  
**NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2022-0721  
 Date : April 22, 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 and Philgeps Registration Number upon submission of quotation. An Omnibus Sworn Statement shall be required prior to award.**


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 17126 or [kc.af7.procurement@gmail.com](mailto:kc.af7.procurement@gmail.com) on or before **April 29, 2022 at 11:00AM**.

Very truly yours;

  
**ROSARIO P. BACONG**  
 AO V/Head, Procurement Management Section

**Terms and Conditions:**

1. Award shall be made on per:  item basis  total quoted price  lot basis
2. Quotation validity shall be not less than **60 calendar days**.
3. Good/s or Services shall be delivered **on the specific date in Annex A**.
4. Place of Delivery: **DSWD Field Office VII, Cebu City**
5. Terms of Payment: **within 30 calendar days from the completion of services and 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: \_\_\_\_\_

  
**EDLYN S. CANGQUE**  
 Canvasser

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

\_\_\_\_\_  
 (Signature over Printed Name of Supplier /  
 Authorized Representative)



Company Name: \_\_\_\_\_

RFQ No.: DSWD7-2022-0721

Company Address: \_\_\_\_\_

Date: April 22, 2022

Contact Person: \_\_\_\_\_

Contact No.: \_\_\_\_\_

PhilGEPS Registration No.: \_\_\_\_\_

| Item No. | Qty | Unit  | Articles / Descriptions   | Statement of Compliance (State "Comply" or "Not Comply") | Bidder's Specifications | Unit Cost | Total Cost |
|----------|-----|-------|---|--|-------------------------|-----------|------------|
| 1        | 80  | piece | <b>ADVOCACY WATER BOTTLE</b><br><b>Specifications:</b><br>* Stainless Steel Vacuum Flask Portable Outdoor Sports Water Bottle with DSWD Logo<br>* Material: Stainless Steel<br>* Color: Gray<br>* Capacity: 32oz.<br>* with DSWD Logo and DSWD FO VII Insignia<br><br><i>Note : Supplier must submit sample finish product within 5 days upon receipt of the approved PO</i><br><br><i>Delivery Term : within 30 days upon receipt of the approved sample from the End User</i> |  |                         |           |            |

Approved Budget for the Contract: **Php100,000.00**

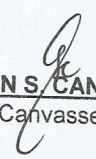
Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

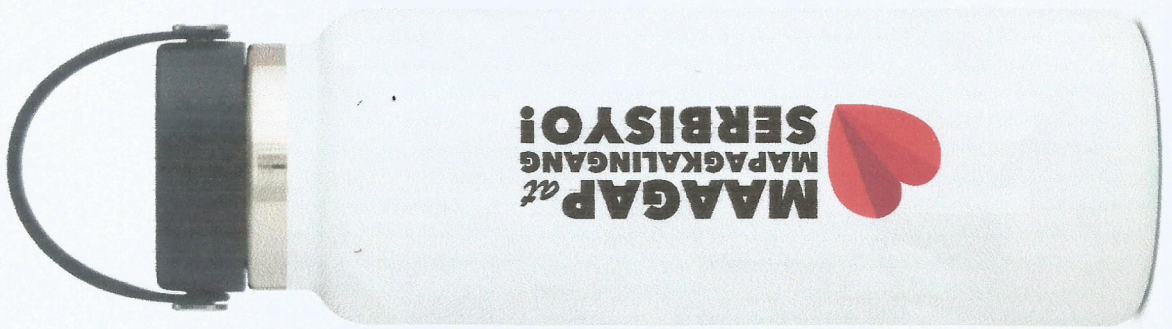
End User: **KC-NCDDP AF**

Purpose: Advocacy Water Bottle for Media Forum &amp; Media Visit

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

 \_\_\_\_\_  
 Signature of supplier/Authorized Representative over printed name

  
**EDLYN S. CANGQUE**  
 Convasser



ok