

07-07841-S



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII
Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

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

RFQ No. : DSWD7-2022-1243 ✓
Date : July 14, 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 on or before **July 21, 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 30 days upon receipt of the approved sample from the End User.
- Place of Delivery: DSWD Field Office VII, Cebu City
- Terms of Payment: within 30 calendar days from the completion of services and receipt of Billing Statement / Sales Invoice.
- 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: _____


EDLYN S. CANGQUE
Cavasser

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

(Signature over Printed Name of Supplier /
Authorized Representative)



Company Name: _____

RFQ No.: DSWD7-2022-1243

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Company Address: _____

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
ADVOCACY MATERIALS							
1	305	piece	CUSTOMIZED POLO SHIRT WITH BALIK PROBINSYA, BAGONG PAG-ASA (BP2P) BRANDING Specifications: -Material: Cotton -Ribbed collar & armbands -2 Buttons -With BP2P Branding Sizes: Small - 30 pcs X-Large - 15 pcs Medium - 130 pcs XX-Large - 15 pcs Large - 110 pcs XXX-Large - 5 pcs Design: See attached design file				
2	305	piece	CUSTOMIZED POLO SHIRT WITH KALAHI-CIDSS ADDITIONAL FINANCING BRANDING Specifications: -Material: Cotton -Ribbed collar & armbands -2 Buttons -With KALAHI-CIDSS branding Sizes: Small - 30 pcs X-Large - 15 pcs Medium - 130 pcs XX-Large - 15 pcs Large - 110 pcs XXX-Large - 5 pcs Design: See attached design file				
Note:			*Supplier must submit sample finish product within 5 days upon receipt of approved PO before mass production				
Delivery Term:			within 30 days upon receipt of the approved sample from the End User				
Purpose:			Advocacy materials to be distributed to community volunteers and beneficiaries of BP2P and KALAHI-CIDSS				
Approved Budget for the Contract: Php366,000.00 ✓				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							

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

EDLYN S. CANGQUE

Convasser

Signature of supplier/Authorized Representative over printed name



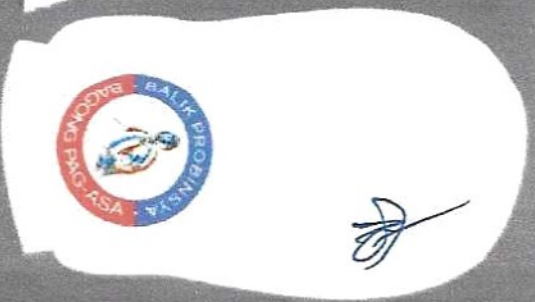
FRONT



BACK



L SLEEVE



R SLEEVE

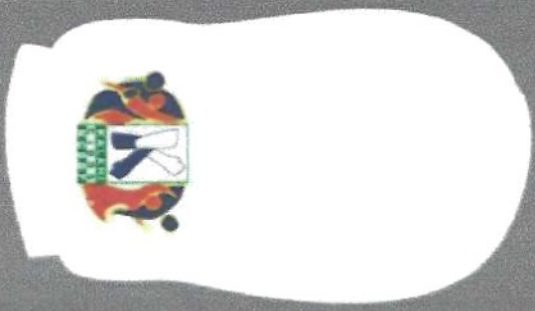
FRONT



BACK



L SLEEVE



R SLEEVE



FRONT



BACK



L SLEEVE



R SLEEVE



A small, handwritten mark or signature in blue ink, located in the bottom right corner of the page.



FRONT



BACK



L SLEEVE



R SLEEVE

A small, handwritten signature or mark in the bottom right corner of the page, consisting of a stylized 'D' and some scribbles.