

## 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.	: DSWD7-2024-0089
		Date	: February 1, 2024
Company Name	s		
Company Address	:		
Contact Person	î		
Contact No.	:	Name of the Control o	
PhilGEPS Registrati	on No.:	Name :	
Sir/Madam:			
expenses for the go	government price/s including delivery charg bods listed in Annex A. Failure to indicate in descriptive brochures, catalogues, literature	nformation could	be the basis for non-compliance Also
If you are the exclus in your quotation a d	sive manufacturer, distributor or agent in the I luly notarized certification to this effect.	Philippines for th	e goods listed in Annex A, please attach
Interested service p Registration Number	providers are required to submit true copie er. An Omnibus Sworn Statement is require	s of their valid ed prior to award	Mayor's/Business Permit & Philgeps
Field Office VII, Cebi	and submit this <b>form</b> together with <b>Annex A</b> u City or send it through facsimile numbers (0 vd.gov.ph on or before <b>February 5, 2024 at 1</b>	32) 233-8785; 2	ormation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
		Very truly your	°S,
			()
		ENGR EMMA	NUEL M. EDLES
		AO V/Head, Pi	rocurement Management Section
Terms and Condition  1. Award shall be ma  2. Quotation validity s		/	lot basis
3. Good/s or Services	s shall be delivered on or before February 1	5, 2024.	
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Aven within 30 days from the receipt of billing	ue and Gen. M	
7. In case of discrepa	ancy between total price per item and unit pricularity of that item, the latter shall prevail.	ce for the item as	s extended or
8. Warranty period, if	f applicable:	_	7 1
		Be	ONAPARTE D. CASEÑAS II Canvasser
I am interested to que	ote and agree to the terms and conditions.		Out (10000)
	ted Name of Supplier / Service thorized Representative)		

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Company Name	RFQ No. DSWD7-2024-0089
Company Address	Date: February 1, 2024
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number:	

Item No.	Quantity	Unit of Measure		Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Custom Made Athletic Uniforms				
			as Follows:				
1	80	set	Basketball Jersey (Full Sublimation,Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M , L , XL, 2XL- Mens (set)				
2	75	set	Volleyball Jersey with Sleeve (Full Sublimation, Polydex 80 % Polyester and 20 % Cotton Material; cap sleeve) Sizes: S, M, L, XL, 2XL -Womens- Female Cut (set)				
3	20	set	Badminton Jersey with Sleeve (Full Sublimation, Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L, XL, 2XL- Mens (set)				
4	20	set	Badminton Jersey with Sleeve and pair with skort/ skirt-short (Full Sublimation,Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L, XL, 2XL -Womens- Female Cut (set)				
5	20	cot	Table Tennis Jersey with Sleeve Unisex Full Sublimation, Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L , XL, 2XL- Mens (set)				
6	20	set	Table Tennis Jersey with Sleeve (Full Sublimation, Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L, XL, 2XL -Womens- Female Cut (set)				e en el proposition de la constitución de la consti
7	15	piece	Chess Jersey Jersey with Sleeve Full Sublimation,Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L , XL, 2XL -Unisex (upper only)				
8	25	piece	Mobile Legends Jersey with Sleeve (Full Sublimation, Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L , XL, 2XL -Unisex (upper only)				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
9	25	piece	Sports Committee Uniform Polo Shirt (Full Sublimation,Polydex 80 % Polyester and 20 % Cotton Material) Sizes: S, M, L , XL, 2XL -Unisex (upper only)				
			Others:  > Provide Banner with tassel per team color with size: 3x5 (5)  > Muses and Prince attire per team (5 pairs)  > All are Inclusive of Lay-out  > Refer to the attached design and color  > Supplier must provide sample of the final output with lay-out prior to printing  > to be deliver on February 15, 2024 @ DSWD FO VII, Carreta, Cebu City				
Approved Budget for the Contract: Php 267,500.00  End User: ADMIN		Note:  "Bidder's Specifications" column may be filled up with service provider or ma copy "Articles/Description" stated if applicable.					
URPO			Anniversary and Sports fest for CY 2024	oopy PaulicarDescr	фион этапец п ар	pricable.	

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

Bohaparte D. Caseñas II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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