

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.	DSWD7-2024-0090
	Date	: February 1, 2024
Company Name :		
Company Address :		
Contact Person :		
Contact No. :		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges expenses for the goods listed in Annex A. Failure to indicate info kindly furnish us with descriptive brochures, catalogues, literatures a	rmation could I	be the basis for non-compliance Also
If you are the exclusive manufacturer, distributor or agent in the Ph in your quotation a duly notarized certification to this effect.	ilippines for the	goods listed in Annex A, please attach
Interested service providers are required to submit true copies Registration Number. An Omnibus Sworn Statement is required	of their valid In prior to award.	Mayor's/Business Permit & Philgeps
Please accomplish and submit this form together with Annex A a Field Office VII, Cebu City or send it through facsimile numbers (032 mail to bac.fo7@dswd.gov.ph on or before February 5, 2024 at 5:00	2) 233-8785; 23	mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
,	Very truly yours,	
	Y	
	NCD ENMAN	UEL M. EDLES
		curement Management Section
Terms and Conditions:		our such than agometic occitor
 Award shall be made on per: item basis ✓ total quote Quotation validity shall be not less than <u>60 calendar days.</u> 	ed price lo	ot basis
3. Good/s or Services shall be delivered February to December 202	24	
4. Place of Delivery: DSWD FO VII, Corner M.J. Cuenco Avenue		rilom Evt. Carrota Cobu City
5. Terms of Payment: within 30 days from the receipt of billing s	tatement.	MIOIII EXE, Carreta, Cepu City
6. Liquidated Damages/Penalty: One-tenth of one percent for ex	ervday of dela	v shall be imposed
In case of discrepancy between total price per item and unit price multiplied by the quantity of that item, the latter shall prevail.	for the item as e	extended or
8. Warranty period, if applicable:	0	1 5 0
	BOI	NAPARTE 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)		

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Contact Person		, ,,		
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Tin Number:				

tem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			General Pest Control Service				
1	11		Period Covered: February to December 2024 Frequency of Treatment: Monthly Scope of Works: General Pest Control Service • Ants, flies, mosquitos, cockroaches and rodents (rats and mice) 1. Surface Spraying - spraying of all office and warehouse area including walls. (One (1) time per month) 2. Spraying of insecticide solution to target pest and its harborages. 3. Cockroaches bait application 4. Space Spray Treatment - apply water based ultra low volume sprays containing minute particle of insecticide to control flying insects. 5. Placement of adgesive boards in places where rats usually pass by. At least one (1) adgesive board per room/office and to be replaced at least every month 6. Placement of rat traps/cage in places where rats usallu pass by. At least one (1) rat trap/cage per floor per building. All locations will be use around thirty (30) traps/cages. 7. Placement of Non-poisonous baits inside the traps and board to attract the rats. 8. Trained technician should regularly monitor all rats traps and bait installed				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			 Trained technician should retrieve all trapped rats found during the monitoring and inspection or upon receipt of notice of such from the end-user. Application should be conducted after all staffs have left the building 				
			Payment: Based on Actual services rendered per month Warranty: Two (2) months providing that all incoming goods are not infested with insects prior to storage. In case of reinfestation within the warranty period, the contractor will re-treat thea area at no added cost by the buyer.				
			DSWD FO VII OFFICES: MAIN, ANNEX, ACSWD, EXPANSION, CWC COMPOUND & WAREHOUSES: A, B & C				
Approved Budget for the Contract: Php 132,000.00			Note: "Bidder's Specifications" column may be filled up with service provider or m copy "Articles/Description" stated if applicable.				

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

BONAPARTE D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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