

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

			KEW NO.	. DSVVD7-2024-0183
			Date	: February 28, 2024
Company Name				
Company Address	:			
Contact Person	* ·			
Contact No.	:			
	on No.:			
Sir/Madam:				
incidental expenses	for the goods listed in Annex	A. Failure to inc	dicate informs	her applicable taxes, and other ation could be the basis for nones and/or samples, if applicable.
If you are the exclus attach in your quotat	ive manufacturer, distributor or ion a duly notarized certification	agent in the Philin to this effect.	ippines for the	goods listed in Annex A, please
Interested service pr Registration Number	oviders are required to submit er upon submission of quotation	true copies of the	eir valid Mayo Sworn Staten	r's/Business Permit & Philgeps nent is required prior to award.
DOVAD FIEld Office	and submit this form together /II, Cebu City or send it throug to bac.fo7@dswd.gov.ph on or	th facsimile numb	ers (032) 233	rmation to the BAC Secretariat, i-8785; 233-0261; 231-2172 local PM.
		Ve	ery truly yours	
				2)
Terms and Conditio 1. Award shall be ma 2. Quotation validity s		At total quoted	O V/Head, Pro	DUEL M. EDLES ocurement Management Section ot basis
	s shall be delivered please refe			
4. Place of Delivery:	MANDAUE CITY, CEBU			
Terms of Payment	within 30 days from the rec	eipt of billing sta	atement.	
 Liquidated Damage In case of discrepa 	es/Penalty: One-tenth of one incy between total price per iter uantity of that item, the latter sh	e percent for eve	rvday of dela	ay shall be imposed. extended or
8. Warranty period, if			0	1 10 ***
			136	hopahell(1)
			BONA	PARTE D. CASEÑAS II Canvasser
I am interested to quo	te and agree to the terms and	conditions.		
(Signature over Print	ed Name of Supplier / Service			*
Provider / Aut	horized Representative)			
		(page 1 of 2)		



DSWD Department of Social Welfare and Development Field Office VII, Cebu City

Company Name	RFQ No	RFQ No. DSWD7-2024-018		
Company Address	Date:	February 28, 2024		
Contact Person				
Contact No.				
PhilGEPS Registration No.:				
Tin Number:				

Item 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 Services				
1	1	lot	&Spraying of Insecticide Solution to			[
			Target Pest and its Harborages				
			Period Covered: 9 Months from the				
			Approval of the PO				
			Target Area:				
			Wicker and Vine Dev't Corp -				
			5,082 sqm	L			
			Mirabene Dev't and Logistics Corp -				
			2,264 sqm				
			Cebu ATG Realty and Dev't Corp -				
			2,500 sqm				
			Frequency of Treatment: two (2)			1	
			times per month				
			Scope of Work:			-	
			General abatement Maintenance				
			Program-Surface Spraying			- 1	
			Surface Spraying - Spraying of all				
			warehouse area including walls and				
			offices				
			2. Spraying of insecticide solution to				
			target pest and its harborages		1		
			3. Cockroach bait application				
			4. Space Spray Treatment - apply				
			water based ultra-low volume sprays		1 1		
			containing particular insecticide to				
			control flying insects				
			5. Application should be conducted				
			after all staff have left the building				
			Rodent control				
			6. Placement of rat traps and adhesive				
			boards in places where rats usually				
			pass by				
			7. Placement of non-poisonous baits inside the traps to attract the rats			1	

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			8. Trained Technician should regularly monitor all rattraps and bait installed within the building 9. Trained Technician should retrieve all trapped rats found during the monitoring and inspection or upon receipt of notice of such from end-user				
			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. Incase of reinfestation within the warranty period, the contractor will re-treat thea area at no added cost by the buyer.				
pproved Budget for the Contract: Php 296,100.00		Note:					
nd Use	er:	ADMIN/VDRC		"Bidder's Specifications" column may be filled up with service provider o copy "Articles/Description" stated if applicable.			
URPOS	SE:	General Pest Contol Services & Spraying of Insecticide Solution to Target Pest and Its Harborages at VDRC Warehouses					

Harborages at VDRC Warehouses

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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