



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

RFQ No. : **DSWD7-2024-0408**

Date : **April 12, 2024**

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:

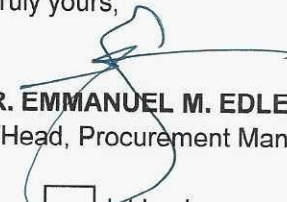
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures 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 & Philgeps Registration Number**. An **Omnibus Sworn Statement** is 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 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **April 16, 2024 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 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 **within 30 days calendar from receipt and conformity of Purchase Order.**
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
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: _____


BONAPARTE 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)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No. DSWD7-2024-0408
 Date: April 12, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Upgrading of Power Supply & Lightning Fixtures at 2F Annex Building (ARDO OFFICE)				
1	1	lot	Scope of Works: 1.) Mobilization and Demobilization. To include hauling & disposal of debris and waste. 2.) Panel Board, 8 branches, bolt-on including circuit breaker, bolt on: 1-20A, 5-30A, 1-70A, 1-125A and 1-70A plug-in. To include chipping works for embedment of Panel Board. 3.) 3.5mm ² wire, stranded, THHN 4.) 5.5mm ² wire, stranded, THHN 5.) 14mm ² wire, stranded, THHN 6.) Rewiring works, to include restoration of affected areas. 7.) PVP pipe 1/2" 8.) PVC pipe 3/4" 9.) Light Switches (3Gang/2Gang/1Gang/3-way) incl. utility box and chipping works. 10.) 2-gang Universal Outlets incl. box and chipping works. 11.) Emergency Light, Twin head, to include outlet. 12.) Electrical works, new lightning fixtures, LED Downlight w/ glass, recessed, white, 13W Bulb, daylight				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			13.) Chimney hood, stainless steel, 3 speed push button control. Net Dimension: (WxHxD) - 0.9 x 0.5 x (0.56-1.05m) to include flexible vent duct and stainless vent cap.				
			14.) Consumables and other materials				
Approved Budget for the Contract: Php 220,000.00				Note:			
End User: GSMS				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : Upgrading of Power Supply & Lightning Fixtures at ARDO Office							

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

Bonaparte DCU
BONAPARTE D. CASEÑAS II
 Canvasser

 Signature of Supplier / Authorized Representative Over
 Printed Name

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