

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.	: DSWD7-2024-0656
		Date	May 24, 2024
Company Name	:		
Company Address	:	-	
Contact Person	:	-	
Contact No.		-	
PhilGEPS Registrati	on No.:	-	
Sir/Madam:			
i i i i i i i go	government price/s including delivery charge ods listed in Annex A. Failure to indicate in descriptive brochures, catalogues, literatures	ormation could	ho the besis for a contract to the contract to
If you are the exclusin your quotation a di	ve manufacturer, distributor or agent in the Pl uly notarized certification to this effect.	nilippines for the	goods listed in Annex A, please attach
Interested supplier/s upon submission of c	are required to submit true copies of their v juotation/s. An omnibus Sworn Statement is	ralid Mayor's Person to	ermit, Philgeps Registration Number award.
The state of the s	nd submit this form together with Annex A City or send it through facsimile numbers (03 d.gov.ph on or before May 28, 2024 at 1:00PM	71 733 <u>-8785</u> - 723	mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
		Very truly yours,	
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_			curement Management Section
Terms and Conditio		(Management Section
Award shall be made Quotation validity s	de on per: item basis total quote	ed price lo	t basis
Good/s or Services	nall be not less than <u>60 calendar days.</u> shall be delivered <u>please refer to Annex A</u>		
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Avenu	o and Can May	
5. Terms of Payment:	within 30 days from the receipt of billing s	e and Gen. Max statement	cliom Ext., Carreta, Cebu City
7. In case of discrepar	s/Penalty: One-tenth of one percent for ency between total price per item and unit price antity of that item, the latter shall prevail.	vomidou of dele-	y shall be imposed. xtended or
8. Warranty period, if	applicable:		
		BON	APARTE D. CASEÑAS II Canvasser
I am interested to quot	e and agree to the terms and conditions.		
	2 Sind Sofiditions.		

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative)



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Company Address	Date:	May 24, 2024
Contact Person	, 246.	may 24, 2024
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
			Supply and Delivery of				
			Token (Journal and Pen Set)				
1	140	piece	Specification:				
			 Journal: A5 size, brown leatherette with magnetic strap, with engraved DSWD Logo, lined journal with 100 sheets and 80 gsm per sheet (Print size: 2" x 3") 				
			 Pen: Gold and Black ballpoint pen, with gold print logo (Print Size: 1mm x 2mm) Black Gift Box: with DSWD Logo (Pint Size: 2" x 3") Note: The Journal and pen should fit in the box. 				
			Proffing and delivery schedule: • 1st Proofing - within 1 week upon receipt of Purchase Order (PO) • Final Proofing - within 1 week after the 1st Proofing • Delivery - within 1 week after approval of the final proofing				
Approved Budget for the Contract: Php 70,000.00		Note:					
End User: PANTAWID		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					

PURPOSE: For the Conduct of the Annual Local Chief Executives (LCE) Consultation Dialogue

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

(page 2 of 2)



Department of Social Welfare and Development Field Office 7 - Central Visayas