

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.	DSWD7-2024-0833
		Date	June 11, 2024
Company Name			
Company Address		-	
Contact Person		-	
Contact No.		_	
	·	_	
Fillioers Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charge bods listed in Annex A. Failure to indicate in n descriptive brochures, catalogues, literatures	formation could l	be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in the Pluly notarized certification to this effect.	hilippines for the	goods listed in Annex A , please attach
Interested supplier/s and Latest Income award.	s are required to submit true copies of their vertex Return upon submission of quotation/s	valid Mayor's Pe s. An omnibus	ermit, Philgeps Registration Number, Sworn Statement is required prior to
Field Office VII, Ceb	and submit this form together with Annex A u City or send it through facsimile numbers (03 vd.gov.ph on or before June 18, 2024 at 5:00 l	32) 233-8785; 23	
		Very truly yours,	^
*		ENGR. EMMAN	I E M EDIES
			cyrement Management Section
Terms and Condition	ons:		,
 Award shall be ma Quotation validity 	ade on per: item basis ✓ _ total quot shall be not less than <u>60 calendar days.</u>	ted price lo	ot basis
3. Good/s or Service	s shall be delivered <u>within 30 days calendar f</u>	from receipt and	I conformity of P.O.
	DSWD FO VII, Corner M.J. Cuenco Avenu		kilom Ext., Carreta, Cebu City
	t: within 30 days from the receipt of billing		
 Liquidated Damag In case of discrepanultiplied by the q 	ges/Penalty: One-tenth of one percent for eancy between total price per item and unit price puantity of that item, the latter shall prevail.		
8. Warranty period, i	f applicable:	-	0:041
			Hoper & extra
		CHA	RL ALBERT J. TORREFIEL
			Canvasser
I am interested to qu	ote and agree to the terms and conditions.		
(Signature over Prin	ited Name of Supplier / Service		

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Provider / Authorized Representative)



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

Cont Cont Cont Phil	pany Nan pany Add act Perso act No. GEPS Reg lumber:	ress	No.:			RFQ No Date:	DSWD7-2024-0833 June 11, 2024
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	199,998	piece	Supply and Delivery of DSWD Payout Envelope			*	,
			Specifications: Dimension: W-24 cm x H-10.5 cm Printing: Full Color with gummed end flap Note: All design and/or layout will be provided by th Social Marketing Unit. Supplier must provide mock-up copy for approval prior to mass production.				

Approved Budget for the Contract: Php 999,990.00

Note:

"Bidder's Specifications" column may be filled up with service provider or may

PURPOSE: For DSWD Program beneficiaries payout envelope.

Supplier must be within Metro Cebu.

Must delivered within 30 days from

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

CHARL ALBERT J. TORREFIEL

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

ORD-SMU

End User:

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copy "Articles/Description" stated if applicable.

#BawatBuhay Mahalaga SaDSWD

Department of Social Wolfare and Development
Field Office 7-Contral Visayas

Others

Assistance Cashfor-Work Emergency Crise Situation Program

THOUSAND PESOS

Amount in Words

Amount in Figures

,000.00

,000.00

THOUSAND PESOS

Amount in Figures

DSWD FIELD OFFICE 7 M.J. Ouencn Avenue comer General Brgy Carrens, Cebu City Cnou 8000
(3) (03) 233 8785

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Department of Social Welfare and Development

Field Office 7 - Central Visayas

AGONG PILIPINAS

Assistance to Individuals in Crisis Situation

Others _

24 cm

Sustainable
Livelihood
Program

Cash-for-Work Emergency

10.5 cm

#BawatBuhayMahalagaSaDSWD 22 cm DSWD FIELD OFFICE 7 → 3 cm

M.J. Cuento Avenue corner General Maxilom Brgy Cerretta, Cebu City, Cebu 6000
 (032) 233 8785
 www.lof.dswd.gov.ph