

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.	: DSWD7-2024-0836
		Date	June 11, 2024
ON			
Company Name		-	
Company Address	:	_	
Contact Person	:	_	
Contact No.	:	_	
PhilGEPS Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charge bods listed in Annex A. Failure to indicate in h descriptive brochures, catalogues, literatures	formation could	be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in the P duly notarized certification to this effect.	hilippines for the	goods listed in Annex A , please attach
	s are required to submit true copies of their val quotation/s. An omnibus Sworn Statement is		
Field Office VII, Ceb	and submit this form together with Annex A ou City or send it through facsimile numbers (03 wd.gov.ph on or before June 18 , 2024 at 5:00F	32) 233-8785; 23	
		Very truly yours	
		_	
		ENGR EMMAN	IUEL M. EDLES
			curement Management Section
Terms and Condition	ons:		
Award shall be made a contraction validity	ade on per: item basis ✓ total quo shall be not less than 60 calendar days.	ted price	ot basis
	es shall be delivered <u>within 30 days calendar</u>	from receipt and	conformity of P.O.
4. Place of Delivery:			_
5. Terms of Paymen	t: within 30 days from the receipt of billing		
6. Liquidated Damaç 7. In case of discrep		everyday of dela	
8. Warranty period, i	if applicable:	_	
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		СПА	RL ALBERT J. TORREFIEL Canvasser
Laura Salaura et e el te	and a supplied to the decision of the second supplied to the second		Calivassol
i am interested to qu	ote and agree to the terms and conditions.		
	nted Name of Supplier / Service uthorized Representative)		



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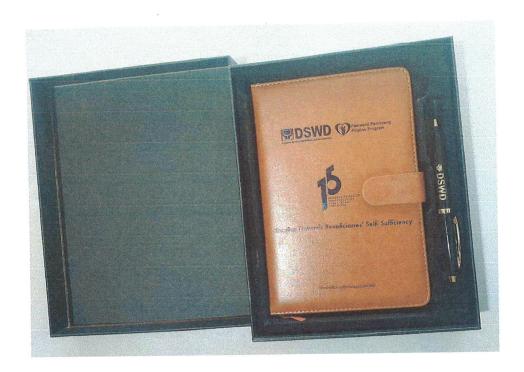
Company Name	RFQ No	RFQ No. DSWD7-2024-0836		
Company Address	Date:	June 11, 2024		
Contact Person				
Contact No.				
PhilGEPS Registration No.:				
Tin Number:				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
1	93	piece	Supply and Delivery of Leatherette Nootebook with pen and box					
			Specifications:					
			Notebook: A5 size, brown leatherette with magnetic strap, with engraved DSWD and Bagong Pilipinas logos;					
		я	Lined journal with 100 sheets and 80 gsm per sheet (Print size: 2" x 3").	¥		a. a		
			Pen: Gold and Black ballpoint pen with gold print of DSWD and Bagong Pilipinas logos (Print Size: 1mm x 2mm)					
			Black Gift Box: with DSWD and Bagong Pilipinas logos (Print size: 2" x 3")					
	-		Note : Journal and pen should fit in the box. Please see attached illustration for reference only.		, -			
			Supplier should preferrably be Cebubased to ensure immediate delivery of items and promt action should there be revisions.					
	Approved Budget for the Contract: Php 93,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may					
⊨nd U	ind User: SMU				copy "Articles/Description" stated if applicable.			

Purpose: Disaster Preparedness Materials for Information, Education, and Advocacy Campaigns

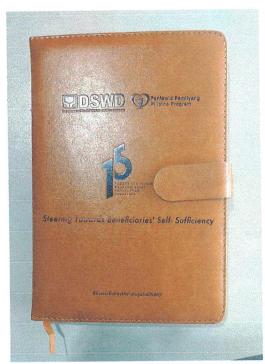
Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

CHARL ALBERT J. TORREFIEL
Canvasser











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