

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.	: DSWD7-2024-0846 /			
			Date	: June 11, 2024			
Company Name							
Company Address		-	•				
Contact Person							
Contact No.							
		122					
Sir/Madam:							
expenses for the go	ods listed in Annex	•	ormation could be t	r applicable taxes, and other incidental he basis for non-compliance. Also, kindly icable.			
-	ive manufacturer, di / notarized certificati	_	Philippines for the	goods listed in Annex A , please attach in			
Interested service Registration Numb		ed to submit true cop	oies of their valid	Mayor's/Business Permit & Philgeps			
Office VII, Cebu City	or send it through f	_		tion to the BAC Secretariat, DSWD Field 1; 231-2172 local 140 or 148 or e-mail to			
			Very truly yours	3,			
			, (
			ENGR EMMAI	NUEL M. EDLES			
				ocurement Management Section			
Terms and Conditi	ons:	, ·					
1. Award shall be m			quoted price	tot basis			
		n <u>60 calendar days.</u> within 30 days calenda	ar from receint and	Conformity of P.O.			
4. Place of Delivery:	_			xilom Ext., Carreta, Cebu City			
5. Terms of Paymer		rom the receipt of billi		-			
6. Liquidated Dama	ges/Penalty: One	tenth of one percent f	or everyday of dela	ay shall be imposed.			
		orice per item and unit p the latter shall prevail.	rice for the item as	extended or			
		• ,		REINARLOR C. VISTO			
				Canvasser			
I am interested to gr	ote and agree to the	e terms and conditions.					

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative) Procurement Form No. 04-A (Annex A)

Annex A



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

Company Name				RFQ No.	DSWD7-2024-0846		
Company Address				Date:	June 11, 2024		
Contact Person							
Contact No.							
PhilGEPS Registration No.:							
Tin N	umber:						
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Provision of Notarial Services	·		×	
1	132	piece	Notarial Services for the MOA between DSWD FO VII and LGUs who opted for Fund Transfer for the 2nd Semester CY 2024 for Social Pension Program	/			`
Approved Budget for the Contract: Php 66,000.00 / Note:						ha fillad	itt eerdee provider er per
End User: SOCIAL PENSION PROGRAM /			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
	Procureme		ocial Pension Program ure in accordance with DSWD-Memorandum Circular No. 2, Series o	f 2007			
Note: 1 Total Giller, procedure in accordance man post p-incinical and incident No. 2, 06163 of 2007.							

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REINARLOR C. VISTO

Signature of Supplier / Authorized Representative Over Printed Name

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