

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.	: DSWD7-2024-0854
		Date	June 19, 2024
Company Name			
Company Address	:		
Contact Person	:		
Contact No.	:		
PhilGEPS Registration	on No.:	The State of the S	
Sir/Madam:			
expenses for the go	government price/s including delivery ods listed in Annex A. Failure to ind descriptive brochures, catalogues, lit	dicate information could	r applicable taxes, and other incidental be the basis for non-compliance. Also, , if applicable.
If you are the exclusi in your quotation a du	ve manufacturer, distributor or agent uly notarized certification to this effect	in the Philippines for the	e goods listed in Annex A , please attach
Interested service particle particles Registration Number	roviders are required to submit true er upon submission of quotation/s. An	e copies of their valid I omnibus Sworn Stater	Mayor's/Business Permit & Philgeps ment is required prior to award.
Field Office VII, Cebu	nd submit this form together with A in City or send it through facsimile nund d.gov.ph on or before June 25, 2024	nbers (032) 233-8785; 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
Terms and Conditio	ns:	, n	UEL M. EDLES Deurement Management Section
 Award shall be made Quotation validity s 	de on per: item basis	otal quoted price	ot basis
3. Good/s or Services	shall be delivered within 30 days ca	alendar from receipt an	d conformity of Purchase Order.
4. Place of Delivery:		LDM Building 2nd Floo	or Room 204, Legaspi St., Cor. M.J.
 Liquidated Damage In case of discrepa multiplied by the qu 	within 30 days from the receipt of es/Penalty: One-tenth of one peropers of the service per item and earntity of that item, the latter shall presupplicable:	ent for everyday of dela unit price for the item as vail.	ay shall be imposed. extended or
		<u>CHA</u>	
am interested to au	te and agree to the terms and conditi	ione.	Canvasser

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

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Denastment	*****	-	NAME.		1000

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PhilGEPS Registration N	lo.:		
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	4	unit	Provision of labor and materials for the installation, to include breakers, wire, rubber inculators, substances and other accessories of the air- conditioning unit at DSWD Cebu Cluster 2 & 3 Office, LDM Building 2nd Floor Room 204, Legaspi St., Cor. M.J. Cuenco Ave., Cebu City and Minglanilla, Cebu				ž
			4 Units, 2 HP Wall Mounted Daiken, Inventer at Pantawid Cebu Cluster 2 & 3 Office, Cebu City and Minglanilla, Cebu				
			Scope of Work:				
			Charging of Freon				2
			Leak Testing				
			Soldering/Brazing				
			Nitrogen Flushing			*	
			System Vacuuming				
			Testing and CommissioningPower Supply from the Pannel Board to				
			the ACU • Service Provider must be an authorized dealer or service center				
Appro	Approved Budget for the Contract: Php 56,000.00			Note:			
End U	End User: PANTAWID		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
PURPOSE: For Cooling System of 4P's Cebu Cluster 2 & 3 Offices.							

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

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