

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. : Date :

DSWD7-2024-1105 August 22, 2024

Company Name	:	1
Company Address	•	
Contact Person	:	5
Contact No.	:	
PhilGEPS Registrat	ion No.:	

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps Registration Number upon submission of quotation/s.

Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before August 27, 2024 at 5:00PM

Very truly yours,

ENGR. EMMANUEL M. EDLES

Terms and Conditions:

1. Award shall be made on per: item basis 🗸 total quoted price 🚺 lot basis

2. Quotation validity shall be not less than <u>60 calendar days.</u>

3. Good/s or Services shall be delivered please refer to Annex A

4. Place of Delivery: DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City

5. Terms of Payment: within 30 days from the receipt of billing statement.

6. Liquidated Damages/Penalty: <u>One-tenth of one percent for everyday of delay shall be imposed.</u>

7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.

8. Warranty period, if applicable:

CHARL ALBERT J. TORREFIEL Canvasser

I am interested to quote and agree to the terms and conditions.

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

(page 1 of 2)

Procurement Form No. 04-A (Annex A)



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

RFQ No. DSWD7-2024-1105 Date: August 22, 2024

Annex A

Company Name		Ę.
Company Address		
Contact Person		
Contact No.		
PhilGEPS Registration I	No.:	
Tin Number:		

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
.1	26	piece	Supply and Delivery of Plaques				
			Specifications:				
			 Plaque: 10 mm double acrylic glass finish with 2-layer base 		5		
			 Height: 12 inches including base 				а.
			Print: High quality digital printing				
			Note:				
			 Supplier must submit product sample for approval prior to mass production. 				
Approved Budget for the Contract: Php 52,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may					
				copy "Articles/Description" stated if applicable.			
PURPOSE : For SLPs Year-End PREW							

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

CHARL J. TORREFIEL ALBERT Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)

Sulong Kabuhayan, tungo sa Pagyab@ng! **SAMPLE ONLY**