



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFO No. DSWD7-2024-1233
 Date September 23, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration 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. An Omnibus Sworn Statement is required prior to award

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 **September 27, 2024 at 5:00PM.**

Very truly yours,


 Edles Emmanuel Mascardo
 2024.09.23 13:53:12
ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

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 **60 calendar days.**
3. Good/s or Services shall be delivered **please refer to Annex A**
4. Place of Delivery: **Nicolas K. Solon Bldg., Door 10, Bantayan, Dumaguete City, Negros Oriental**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
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: _____


BENJAMINE B. LIM
 Canvasser

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

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



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

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No. _____
 Tin Number _____

RFQ No DSWD7-2024-1233
 Date: September 23, 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	4	piece	<p>Supply and Delivery of Tire for DSWD Vehicle, Plate NO. YO G788</p> <p>265/65/R18 Tire, with free wheel installation and balance of DSWD Service Vehicle Mitsubishi Strada with Plate No. YO G788</p>				
Approved Budget for the Contract: Php 110,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: SWAD NEGROS							
PURPOSE: Repair and Maintenance of DSWD Service Vehicle Mitsubishi Strada with Plate No. YO G788							

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


BENJAMINE B. LIM
 Convasser

Signature of Supplier / Authorized Representative Over
 Printed Name

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