



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

RFQ No. : DSWD7-2024-1275  
 Date : September 27, 2024

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

**Sir/Madam:**

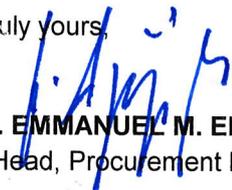
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures 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 **October 1, 2024 at 5:00PM.**

Very truly yours,



**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: **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: **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. DSWD7-2024-1275  
 Date: September 27, 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	30	pc	<p><b>Production and Delivery RJJWC-7 Trainer's Jacket</b></p> <p>Color: Black                      100%polyster (high quality)                      All American Twill and Brushed Twill or Ballistic Twill                      With 2 pockets left and right                      With pockets left and right inside lining (parachute quality)                      With front zipper and 2 snap buttons on both 2 sleeves wrist part (adjustable)</p> <p><b>RJJWC VII Logo</b>                      &gt;colored (blue, yellow, white)                      &gt;embroidered                      &gt; size: 3x3</p> <p><b>"REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE VII"</b>                      &gt;color: white                      &gt; embroidered                      &gt; Font Size : 1 inch                      &gt; Font Style : Georgia                      &gt; All capital letters</p> <p><b>"TRAINER"</b>                      &gt;color: white                      &gt; embroidered                      &gt; Font Size : 2 inch larger than the Regional Juvenile Justice and Welfare Committee VII                      &gt; Font Style : Georgia                      &gt; All capital letters</p> <p><b>Sizes to be procured:</b>                      Small - 5 pcs                      Medium - 10 pcs                      Large - 10 pcs Extra Large - 3 pcs                      2 Extra Large - 2 pcs</p>				
<p><b>Approved Budget for the Contract: Php 60,000.00</b></p>				<p><b>Note:</b>                      "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.</p>			
<p>End User: <b>RJJWC-7</b></p>							
<p><b>PURPOSE :</b> For the use of RJJWC-7 Training of Trainers (TOT) on ICMP and Buklod Paglaum</p>							

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

  
**BENJAMINE B. LIM**  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative Over  
 Printed Name