

## 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.	: DSWD7-2024-1357				
		Date	October 03, 2024				
Company Name :							
Company Address :	*						
Contact Person :							
Contact No. :							
PhilGEPS Registration							
Sir/Madam:							
expenses for the goo	overnment price/s including delivery charges and listed in Annex A. Failure to indicate information descriptive brochures, catalogues, literatures and literat	rmation could I	be the basis for non-compliance. Also,				
If you are the exclusiv in your quotation a dul	re manufacturer, distributor or agent in the Ph ly notarized certification to this effect.	ilippines for the	goods listed in Annex A, please attach				
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.							
Field Office VII, Cebu	nd submit this <b>form</b> together with <b>Annex A</b> a City or send it through facsimile numbers (032 .gov.ph on or before <b>October 8, 2024 at 2:00</b>	2) 233-8785; 23	mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-				
		Very truly yours,	^				
			UEL M. EDLESA)				
Terms and Condition	/	AO V/Head, Pro	curement Management Section				
Award shall be mad		od price	ot basis				
	nall be not less than <u>60 calendar days.</u>	a price id	or pasis				
3. Good/s or Services	shall be delivered <u>within 30 days calendar fr</u>	om receipt and	Conformity of Purchase Order.				
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Avenue	and Gen. Max	kilom Ext., Carreta, Cebu City				
	within 30 days from the receipt of billing s	tatement.					
<ul><li>6. Liquidated Damages</li><li>7. In case of discrepand multiplied by the quantum</li></ul>	s/Penalty: One-tenth of one percent for evalue between total price per item and unit price partity of that item, the latter shall prevail.	veryday of dela for the item as e	y shall be imposed. extended or				
8. Warranty period, if a	applicable:						
			Jegomfielfet				
		CHAI	RL ALBERT J. TORREFIEL				
			Canvasser				
am interested to quot	e and agree to the terms and conditions.						
(Signature over Printe	d Name of Supplier / Service						

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

RFQ No. DSWD7-2024-1357



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

Company Address		_		Date:	October 03, 2024					
Cont	act Perso	n		_						
Contact No.		9								
PhilGEPS Registration No.:										
Tin N	lumber:									
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost			
			Production and Delivery of Tokens for the Resource Persons and Panelist		*					
1	15	set	Curated Gift Set A							
			Contents (any similar): 1pc 4oz Scented Candle (preferred scent white tea/ peppermint or any similar) 2pc 30ml Travel Size Shea Hand Cream (any scent) 2pc individual sachet Tea Bag, 2grams (any flavor) 1pc milk chocolate bar, 100g							
e e		9	Packaging: Material: Rigid/set-up box or lid wooden box With non-plastic fillers (any color) With tri-color ribbon (yellow, blue and white) wrap around the gift box With blank gift card	·						
2	20	set	Curated Gift Set B							
×	4	e	Contents (any similar): 1pc Journal Notebook/ Notepad, Material: Paper, Size:11.5*7cm 2pc individual sachet Tea Bag, 2grams (any flavor) 1pc Anti-stress squeeze Ball Toy, Size : 6cm, Material : PU 3pc Affirmation Stickers (or similar) Packaging: Material: Carton Box			v				
Tota			With non-plastic fillers (any color) With tri-color ribbon (yellow, blue and white) wrap around the gift box With blank gift card			,				

Skills and the panelist for the Interpillar Dialogue Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Canvasser

Note:
"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

Signature of Supplier / Authorized Representative Over

Approved Budget for the Contract: Php 70,000.00

**RJJWC VII** 

End User:

PURPOSE :

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Tokens of Appreciation for the Resource Persons during the Training of Trainers, the Support to BPA Training on GAD and Life