

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. : DSWD7-2025-0050
	Date : January 23, 2025 /
Company Name :	_
Company Address :	_
Contact Person :	_
Contact No. :	_
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery charges, expenses for the goods listed in Annex A. Failure to indicate inform kindly furnish us with descriptive brochures, catalogues, literatures	mation could be the basis for non-compliance. Also
If you are the exclusive manufacturer, distributor or agent in the lattach in your quotation a duly notarized certification to this effect.	
Interested service providers are required to submit true copies of Registration Number upon submission of quotation. An Omnibu	f their valid Mayor's/Business Permit & Philgeps us Sworn Statement is required prior to award.
Please accomplish and submit this form together with Annex and DSWD Field Office VII, Cebu City or send it through facsimile not 140 or 110 or e-mail to bac.fo7@dswd.gov.ph on or before Janua	umbers (032) 887-9720; 233-0261; 231-2172 loca
	Very truly yours.
	()
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Terms and Conditions:	noted price lot basis
 Award shall be made on per: item basis✓ total qu Quotation validity shall be not less than <u>60 calendar days.</u> 	loted price lot basis
Good/s or Services shall be delivered <u>within 30 days calendar</u>	r from receipt and conformity of P.O.
4. Place of Delivery: Nicolas K. Solon Bldg., Door 10, Bantay	
5. Terms of Payment: within 30 days from the receipt of billin	
	r everyday of delay shall be imposed.
7. In case of discrepancy between total price per item and unit primultiplied 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)



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Compa	any Name					DSWD7-2025-0050
Compa	any Addres	s			Date:	January 23, 2025
Contac	ct Person					
Conta	ct No.					
PhilGE	PS Registi	ation No.:				
Tin Nu	mber:					
		liuit of	Statement of	Bidder's		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	2,880	container	Supply And Delivery of Purified Drinking Water				
			Specifications and other conditions:				
			Purified Drinking Water ⁻				
			More or less 5 gallons per container				
			• At least 18-stages purification process				
			With minimum of 10 containers per day and may increase upon request	5			
			Service Provider must have a back-up power source (generator) for continuous operation in times of power outage.				
			 Provision of free-use hot and cold water dispenser at least 3 units (brandnew), and possible additional units upon request, if necessary. 				
			Billing should be done every month upon submission of request with complete supporting documents.	9			
			Payment will be made within 30 calendar days upon receipt of billing statement with complete supporting documents				
			Without prejudice to the provisions of the applicable laws, rules and requiations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted.	,			
Appr	Approved Budget for the Contract: Php 86,400.00			Note:			

Approved Budget for the Contract: Php 86,400.00

PURPOSE :

End User: SWAD NEGROS ORIENTAL

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

For SWAD Negros Oriental purified drinking water consumption (January-Dec 2025)

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

CHARL ALBERT J. TORREFIEL
Canvasser