

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. : DSV Date : May

DSWD7-2025-0731 May 26, 2025

| Company Name | : |
|--------------------|---------|
| Company Address | : |
| Contact Person | : |
| Contact No. | : |
| PhilGEPS Registrat | on 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 and 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) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before May 30, 2025 at 5:00PM.

| Very truly yours |
|---|
| ENCE EMMAANUEL M EDLES |
| 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 I lot basis |
| 2. Quotation validity shall be not less than <u>60 calendar days.</u> |
| 3. Good/s or Services shall be delivered within 30 calander days from receipt and conformity of Purchase Order. |
| 4. Place of Delivery: <u>Regional Haven for Women, AVRC Compound, Camomot Franza Road, Brgy. Labangon,</u> |
| 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: |
| 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)

DSWD

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

DSWD7-2025-0731 May 26, 2025

RFQ No.:

Date:

Company Name Company Address Contact Person Contact No. PhilGEPS Registration 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 | 50 | set | Supply and Delivery of Emergency Go Bag | | | | |
| | | | Bag: Bag, Large (10L capacity) | | | | |
| | | | Clothing & Protection: * 2 Sets of Clothing * 2 Sets of Underwear * 1 Pair of Coated Hand Gloves * 1 Emergency Blanket * 1 Bath Towel, lightweight & portable | | | | |
| | | | * 1 Elastic Bandage, 6"x5 yd * 1 Pair of Slippers, size: 7 | | | | |
| 5 | | | Hygiene Kit: * 1 Toothbrush, medium * 1 Toothpaste (20g) * 1 Bath Soap (60g) * 2 Sachets of Shampoo (15ml each) * 1 Pack of Cotton Balls, 50's | | | | |
| | | | Basic Medical Supplies: * 10 Pcs Povidone Prep Pads (Antiseptic) * 10 Pcs Alcohol Pads * 3 Pairs of Surgical Gloves * 1 Pack of Adhesive Bandages, 12 strip * 5 Pcs Surgical Masks | | | | |
| | | | Emergency Tools: * 1 Flashlight with Extra Batteries or Case * 1 Set of SOS Kit (whistle, mini compass, multi-tool, etc.) | | | | |
| | | | Water & Food: * 2 Bottles of Water (500ml each)* High-energy bars or biscuits, 120g | | | | |
| | | | Additions by Category: 🧳 | | | | 3 |
| | | | Adult Female (15 piece) / o 1 pack Sanitary Pads, 8's | | | | |
| | | | Mother with Dependent (0-4 years old) (15 piece) * o 1 pack Diapers, medium, 4's o 1 Baby Wipe Pack (small) o 1 Small toy o 2 Feeding bottle, 100ml o 1 pack Formula Milk, 340g o 1 sachet Infant Cereal , 120g | | | | |
| | | | Mother with Teenager Dependent (15piece)o1 Sanitary napkin (pack/8pieces)o1 Extra Toothbrush/Toothpaste Seto1 Extra Set of Clothing (for teen) | | | | |

| End User: Regional Haven for Women "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | ltem No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | Bidder's Specifications | Unit Cost | Total Cost |
|---|-------------|-----------|--------------------|--|--|----------------------------|------------------------|----------------------|
| Approved Budget for the Contract: Php 250,000.00 End User: Regional Haven for Women "Articles/Description" stated if applicable. | 3 | | | Clothing, towel, and hygiene items (kids size) 1 Small Toy or Coloring Book with Crayons 1 Child-appropriate Face Mask 2 brief Color Code for Emergency Go-Bags: Adult Female -Blue Mother with Dependent (0–4 years old) - Khaki Mother with Teenage Dependent - Red Male Children (5–8 years old) - Black Note: Must have printed label "Emergency | | | | |
| End User: Regional Haven for Women "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | | | | | | |
| End User: Regional Haven for Women "Articles/Description" stated if applicable. | Approv | ed Budget | for the Contr | _{act:} Php 250,000.00 | | ns" column mav be | filled up with service | provider or may copy |
| | | | | | | | | |
| PURPOSE : To provide essential emergency go-bag kits for the residents in the center. | PURPOS | SE : | | | | | | |

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

CHARL ALBERT J. TORREFIEL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)