

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.	: DSWD7-2025-0744
		Date	: May 23, 2025
Company Name	:		
Company Address	4		
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 service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation. 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 28, 2025 at 5:00PM.

Very truly yours ENGR. EMMANUEL M. EDLES AO V/Head, Procurement Management Section **Terms and Conditions:** ✓ total quoted price 1. Award shall be made on per: item basis lot basis 2. Quotation validity shall be not less than 60 calendar days. 3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order. 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: CHARL ALBERT TORREFIEL Canvasser

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

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative) Procurement Form No. 04-A (Annex A)

Item

No.

1

Annex A

RFQ No.: DSWD7-2025-0744

May 23, 2025

Date:



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

Company Name	
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PhilGEPS Registration No.:	
Tin Number:	

Statement of Unit of Bidder's Compliance Quantity Articles / Descriptions Unit Cost Total Cost (State "Comply" or "Not Comply" Measure Specifications 2,500 Supply and Delivery of ID Sling pieces ID Sling (color white) ..... size is 36 inches length, width is 5/8" or 1 1/2 cm polyester material with smooth, satin-like feel, washable with specific design and color \*Please see the attached layout Note: \*supplier should submit a sample printed material prior to mass production \*Printing of the material shall be within 30 days after the date the final layout is approved \*preferrably service provider within cebu Total: Approved Budget for the Contract: Php 500,000.00 Note: "Bidder's Specifications" column may be filled up with service provider or may copy **HRMDD-PAS** End User: "Articles/Description" stated if applicable.

For Field Office VII use PURPOSE :

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

CHARL AI EFIEL BERT Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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