

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.	DSWD7-2025-0768
		Date	May 26, 2025
Company Name	3		
Company Address			
Contact Person	;		
Contact No.			
PhilGEPS Registration	on No.:		
Sir/Madam:	*		
expenses for the go	overnment price/s including delivery charges, lods listed in Annex A. Failure to indicate in s with descriptive brochures, catalogues, liter	nformation could I	be the basis for non-compliance
If you are the exclus attach in your quotati	ive manufacturer, distributor or agent in the ion a duly notarized certification to this effect.	Philippines for the	e goods listed in Annex A , pleas
Interested service pr Registration Number	oviders are required to submit true copies of er upon submission of quotation. An Omnib o	f their valid Mayo u s Sworn State m	r's/Business Permit & Philgep ent is required prior to award.
DSWD Field Office \	and submit this form together with Annex with Cebu City or send it through facsimile normail to bac.fo7@dswd.gov.ph on or before N	umbers (032) 887	7-9720; 233-0261; 231-2172 loca
		Very truly yours	$\hat{\Delta}$
			NUEL M. EDLES ocurement Management Section
1. Award shall be ma		oted price	ot basis
	s shall be delivered <u>within 30 calendar days.</u>	s from receipt an	d conformity of Purchase
	DSWD Field Office VII, Carreta, Cebu Ci within 30 days from the receipt of billing	g statement.	
 Liquidated Damage In case of discrepa multiplied by the qu 	es/Penalty: One-tenth of one percent for ancy between total price per item and unit pricularity of that item, the latter shall prevail.	r everyday of dela ce for the item as o	ay shall be imposed. extended or
	applicable:	-	many legal
		CHARL	ALBERT J. TORREFIEL Canvasser
I am interested to quo	ote and agree to the terms and conditions.		
(Signature over Print	red Name of Supplier / Service		

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



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

Company Name	 RFQ No.:	DSWD7-2025-0768
Company Address	 Date:	May 26, 2025
Contact Person		970
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	200	pieces	Production and Delivery of Coffee Table Book				
		80	4Ps Coffee Table Book				
			Specifications:				
			Size : 22 x 26 cm			37	8
			Binding: Case binding, Matte lamination				
			Paper type: 140-160 gsm, any uncoated paper				*
			No. of page: 160 pages including cover				
			Color: Full color both side print)			
			With layouting				
			The supplier should submit the final layout prior to mass printing.			v *	
			Preferred service providers is from Cebu				
		4	Contents including stories and photos are still for complilation until the fourth quarter of 2025.			æ	
			See the attached sample layout for reference.			7	
Appro	pproved Budget for the Contract: Php 200,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may		ith service provider or man		
nd User: ORD-SMU			copy "Articles/Description" stated if applicable.				

To promote the gains of the Pantawid Pamilyang Pilipino Program to partners stakeholders

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

CHARL ALBERT J. TORREFIEL

Canvasser

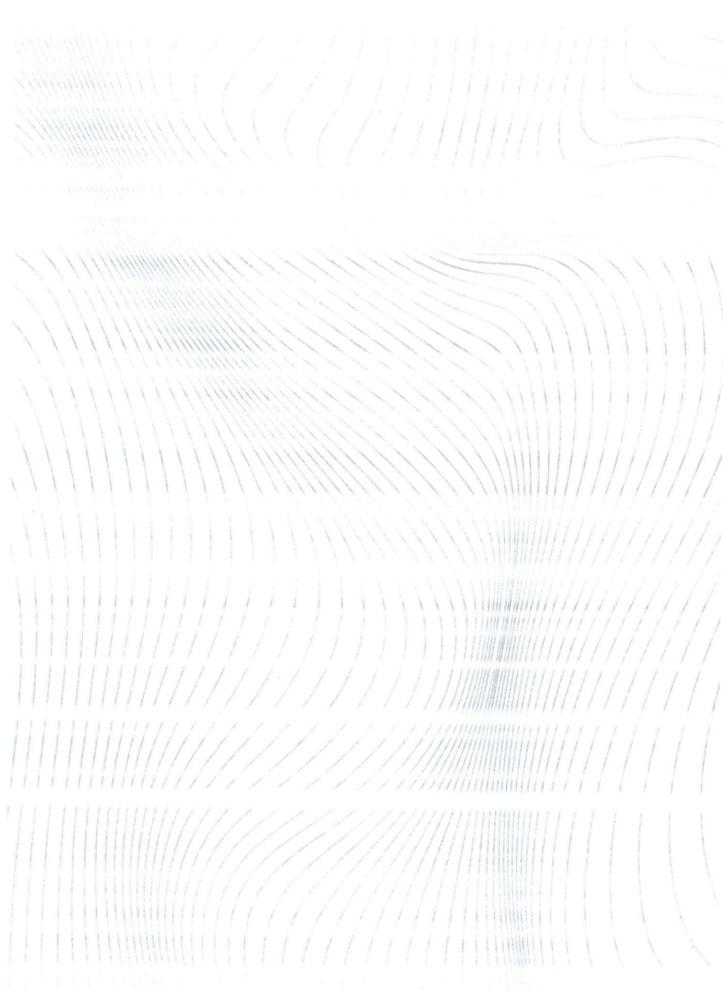
PURPOSE :

TORES FOR 16 VEARS Istorya sa kalambuan









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