

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT

	RFQ No. : DSWD7-2025-1048A
	Date : July 23, 2025
Company Name :	
Company Address :	
Contact Person :	
Contact No. :	
PhilGEPS Registration No.:	
Sir/Madam:	
expenses for the goods listed in Annex A in accordance with	harges, VAT or other applicable taxes, and other incidental in Implementing Rules and Regulations of Republic Act 12009. In some some some some some some some some
If you are the exclusive manufacturer, distributor or agent in in your quotation a duly notarized certification to this effect.	the Philippines for the goods listed in Annex A , please attach
Interested supplier/s or service provider/s is/are required to Philgeps Registration Number upon submission of the quo award.	submit true copies of valid Business/Mayor's Permit and otation/s. An Omnibus Sworn Statement is required prior to
Please accomplish and submit this form together with Anr Field Office VII, Cebu City or send it through facsimile number or e-mail to bac.fo7@dswd.gov.ph on or before July 28, 2025	nex A and Bank Information to the BAC Secretariat, DSWD ers (032) 887-9720; 232-0261; 231-2172 local 17140 or 17110 at 5:00PM.
	Very truly yours,
Terms and Conditions: 1. Award shall be made on per: item basis	ENGR. EMMANUEL M. EDLES AO V/Head, Procurement Management Section quoted price lot basis
3. Good/s or Services shall be delivered within 30 calendar of	lays after the receipt and conformity of Burghass Order
4. Place of Delivery: DSWD FO VII, Corner M.J. Cuenco A	Venue and Gen Maxilom Ext. Carreta Coby City
5. Terms of Payment: within 30 days from the receipt of bi	lling statement.
 6. Liquidated Damages/Penalty: One-tenth of one percent 7. In case of discrepancy between total price per item and unit multiplied by the quantity of that item, the latter shall prevail 	price for the item as extended or
8. Warranty period, if applicable:	
	Canvasser
I am interested to quote and agree to the terms and conditions	
(Signature over Printed Name of Supplier / Service	

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Provider / Authorized Representative)

RFQ No.: DSWD7-2025-1048A



Company Name

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

	npany Add tact Perso			_		Date:	July 23, 2025
Philo	tact No. GEPS Reg Number:	gistration No.:		- -			
Item No.	Quantity	, Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	146	set	Supply and Delivery of Customized Training/Workshop Supplies				
			Strategic Planning Workshop for EPAHP National Convergence Team and National and Regional Program Management Offices CY 2025				
			Training/Workshop Supplies: (Customized)				
			> Notepad (30 leaves)				×
			> Lanyard (1 inch)				
			> Ballpen (white)		f		
			> Tote Bag (Canvass Cloth) /				
			*** Attached Sample Pictures with Specifications				
			***Note: Supplier should submit a sample printed material prior to mass production				
Approved Budget for the Contract: Php 51,100.00		"Bidder's Spec	"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated or may state brand, model and country of				
End Us		IND-EPAH		origin of item o	offered, if applicable	le.	
PURPO	Provision of Training/Workshop Supplies for the participants of the Strategic Planning Works EPAHP National Convergence Team and National and Regional Program Management Office 2025				g Workshop for ent Offices CY		

CHARL ALBERT J. TORREFIEL
Canvasser

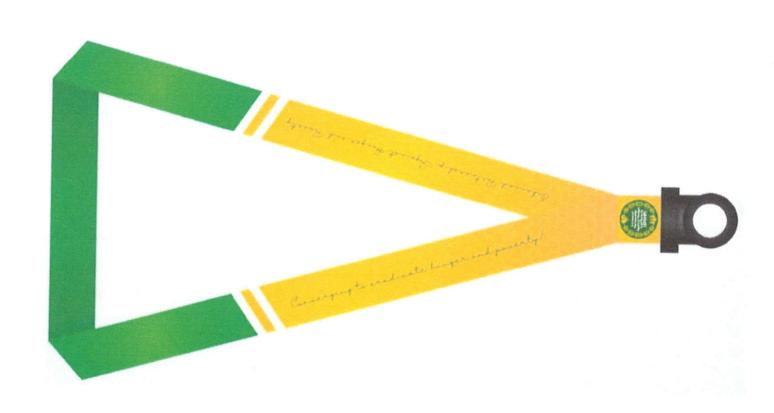
Signature of Supplier / Authorized Representative Over Printed Name

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