

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

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

## **REQUEST FOR QUOTATION NP-SMALL VALUE PROCUREMENT**

	RFQ No.	: DSWD7-2021- 00	81
	Date	: January 21, 2021	
Company Name :			
Company Address :			
Contact Person :			
Contact No. :			
PhilGEPS Registration No.:			
Sir/Madam:			
Please quote your government price/s including delivery cha incidental expenses for the goods listed in Annex A. Failure to compliance. Also, kindly furnish us with descriptive brochu applicable.	indicate informati	on could be the basi	s for non-
If you are the exclusive manufacturer, distributor or agent in please attach in your quotation a duly notarized certification to the		the goods listed in	Annex A,
Interested supplier/s are required to submit true copies of their values. Number, Omnibus Sworn Statement for ABC above Php50,00 above Php500,000.00 upon submission of quotation/s.			
Please accomplish and submit this <b>form</b> together with <b>Annex</b> DSWD Field Office VII, Cebu City or send it through facsimil local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before	e numbers (032) 2	233-8785; 232-0261;	
F	Very truly yours,  ROSARIO PLBACO  AO V/Head, Procur	<b>DNG</b> ement Management S	Section
Terms and Conditions:			
	quoted price	lot basis	
5. Terms of Payment: within 30 calendar days from the rece	int of Billing State	ement / Sales Invoic	e.
6. Liquidated Damages/Penalty: One-tenth of one percent			
7. In case of discrepancy between total price per item and unit p by the quantity of that item, the latter shall prevail.			
8. Warranty Period, if applicable:			
•	10	CELYN G. PADAO	
	<u>50</u>	Canvasser	
I am interested to quote and agree to the terms and conditions.			
(Signature over Printed Name of Supplier / Authorized Representative)			

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## PISMD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT PRINTED AND DEVELOPMENT PRINTED AND DEVELOPMENT

Company N Company A Contact Per Contact No. PhilGEPS F	Company Name Company Address Contact Person Contact No. Contact No.	ion <b>Z</b>			RFQ N. Date:	RFQ No.: DSWD7-2021- 0081 Date: January 21, 2021	, 2021
Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
_		ᅙ	Provision of Sanitization and Disinfection Services				
			Scoop of Work:				
			* must sanitize and disinfect in the all areas/ concerns by misting or residual spraying * perform inspection in the warehouse and provide recommendations				
			* must perform treatment in every 7 days for 3months * must submit periodic reports indicating findings and recommendations				2
	6		Chemicals: - all chemicals to be used must 100% organic, multi-purpose solution that deodorizes, disinfects and removes grease from all types of surfaces - must be effective against disease-causing bacteria - must be colorless, odorless, non-corrosive and non-toxic				
			<ul> <li>preferably any of the 2 of the following:</li> <li>1. iSolve (Botanical Extract)</li> <li>2. Bestaquam (Didecyl dimethyl ammonium bromide)</li> <li>3. Mediclean (Isonopyl Alcohol)</li> </ul>				
			A. Viralcyde (Glutaraidenyde, quaternary ammonium sait)  Area: 5,082.50 swuare meters				
			Location: Warehouse/ Area as advised by VDRC				
Approve	ed Budget fo	r the C	Approved Budget for the Contract: Php 172,000.00	Note: "Bidder's Spo	Note: "Bidder's Specifications" column may be filled up with supplier's	ay be filled up v	with supplier's
Charge	Charge to: VDRC			offer (brand, mode	offer (brand, model, origin) or may copy "Articles/Description" stated in	Articles/Descrip	otion" stated if
End Us	'				applicable.		
Purpose :		Sanitiz	Sanitization and Disinfection of the VDRC Warehouse and office for precautionary measures in response to COVID-19 pandemic	nary measures in resp	onse to COVID-19 par	ndemic	

Signature of Supplier / Authorized Representative Over Printed Name Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

JOCELYN G. PADAO Çanvasser