



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. : DSWD7-2020-1300

Date : November 13, 2020

Company Name : _____
Company Address : _____
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 supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps registration number, Omnibus Sworn Statement for ABC above Php50,000.00, Income Tax Return for ABC above Php500,000.00 upon submission of quotation/s.

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) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **November 17, 2020 at 5:00PM.**

Very truly yours,


ROSARIO P. BACONG

AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered within **30 days** upon receipt of approved Purchase Order.
- Place of Delivery: **DSWD FOVII, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement/Sales Invoice**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- Warranty period, if applicable: _____


REINAFLOR C. VISTO
Canvasser

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

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



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 TIN: _____

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	IMPROVEMENT AND INSTALLATION OF AUTOMATIC TRANSFER SWITCH (ATS) AT CIU BUILDING				
			<i>Specifications and scope of works:</i>				
			* Automatic Transfer Switch(ATS), 125A, 1P, 220V (1 set)				
			* Stranded Wire 50mm2, THHN (±160 l.m.)				
			* Stranded Wire 3.5mm2, THHN (±80 l.m.)				
			* Stranded Wire 2.0mm2, THHN (±210 l.m.)				
			* Circuit Breaker w/ casing, 125A (1 set)				
			* 4" x 6" x 8' Stainless Steel Cable Raceway 1.2mm thk w/ cover (±6 lgth)				
			* Terminal lugs, pvc pipes, clamps, metal connector box, elbows, and other materials needed for the completion and functionality of this project (1 lot)				
			* Restoration of affected areas (1 lot)				
			* Other consumables				
Approved Budget for the Contract: Php300,000.00							
Charge to:				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: ADMIN							

PURPOSE : For the automation of change power supply in case of power outage at CIU Building

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

REINAFLO R. C. VISTO
 CarWasser

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