

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.	: DSWD7-2020-1420
	Date	: December 10, 2020
Company Name : Company Address : Contact Person : Contact No. : PhilGEPS Registration no.:		
Sir/Madam:		
Please quote your government price/s including delivery charge incidental expenses for the goods listed in Annex A. Failure to in compliance. Also, kindly furnish us with descriptive brochures, catalogous compliance.	idicate inform	nation could be the basis for non-
If you are the exclusive manufacturer, distributor or agent in the Phiattach in your quotation a duly notarized certification to this effect.		
Interested supplier/s are required to submit true copies of the number, Omnibus Sworn Statement for ABC above Php50,0Php500,000.00 upon submission of quotation/s.	ir valid Mayo 000.00, Inco	or's Permit, Philgeps registration me Tax Return for ABC above
Please accomplish and submit this form together with Annex A DSWD Field Office VII, Cebu City or send it through facsimile num 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before December 140 or 148 or e-mail to bac.fo7@dswd.gov.ph	nbers (032) 2	33-8785; 232-0261; 231-2172 local
	Very truly you	
	ROSARIO I	BACONG
	AO V/Head, P	rocurement Management Section
Terms and Conditions: 1. Award shall be made on per: item basis ✓ total quot 2. Quotation validity shall be not less than 60 calendar days.	ted price	lot basis
3. Good/s or Services shall be delivered within 30 calendar days up	pon receipt of	approved Purchase Order.
4. Place of Delivery: DSWD Field Office VII, Cebu City		
5. Terms of Payment: within 30 days from the receipt of billing 6. Liquidated Damages/Penalty: One-tenth of one percent for	statement.	delay shall be imposed.
In case of discrepancy between total price per item and unit price multiplied by the quantity of that item, the latter shall prevail.	e for the item	as extended or
8. Warranty period, if applicable:	(LEAR WAYNE YOUNG
I am interested to quote and agree to the terms and conditions.		cdrivasser
(Signature over Printed Name of Supplier / Bidder)		

Procurement Form No. 04-A (Annex A)

Company Name Company Address Contact Person

Contact No.
PhilGEPS Registration No.:

Tin Number:

Social Welfare and Development

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

Annex A

	, DEACEOU MENI
RFQ No.: DSWD7-2020-1420	

Date:

December 10, 2020

Note: Procu	PURPOSE :	End User:	Charge to:	Approvec						2						_		Item No.							
irement p		A	<	Budget	-			L		6	<u>\</u>	1			L	6		aty.							
rocedure	or CIS us	Admin Division	VDRC	t for the						рс						set		Unit							
Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.	For CIS use Clients serve	ivision		Approved Budget for the Contract: Php 164,700.00		Color: White	Thickness: .6mm	Tarpaulin: S200	Specifications:	Customize Tarp Cover Tent, 3m x 4m	kooi member: 3/4 inch diameter Bl pipe S-20	The state of the s	Post: 1 1/2 inch diameter Bl nine S-20	Frames: 3/4 inch diameter Bl pipe S-20	Specifications:	Manual Assembly Outdoor Steel Frame		Articles / Descriptions							
		or may copy "Articl	"Bidder's Specifications"	Note:												·	Compris	Statement of Compliance (State "Comply" or "Not							
		tions" column may be filled up with service provider es/Description" stated if annlicable			ions" column may be			or may copy "Articles/Description" stated if applicable																Bidder's Specifications	
	- alphanous	f applicable	f applicable															Unit Cost							
		ie.																Total Cost							

Signature over Printed Name