

## 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.	: <u>DSWD7-2021-1159-</u> A
	Date	October 26, 2021
Company Name:		
Company Address:		
Contact Person:		
Contact No.:		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges, VA expenses for the goods listed in Annex A. Failure to indicate infor Also, kindly furnish us with descriptive brochures, catalogues, literatu	mation coul	d be the basis for non-compliance.
If you are the exclusive manufacturer, distributor or agent in the Philattach in your quotation a duly notarized certification to this effect.	lippines for	the goods listed in Annex A, please
Interested service providers are required to submit true copies of their Registration Number and Latest Income Tax Return (ITR) for AB quotation. An Omnibus Sworn Statement (OSS) shall be required p	C above Ph	p500,000,00 upon submission of
Please accomplish and submit this <b>form</b> together with <b>Annex A</b> a DSWD Field Office VII, Cebu City or send it through facsimile numl 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <b>Novembe</b>	bers (032) 2	233-8785; <b>233-0261</b> ; 231-2172 local
ROSA	ruly yours,  IRIO F. BAC	CONG  urement Management Section
Terms and Conditions:	neau, Proci	mement Management Section
1. Award shall be made on per: item basis v total quoted	d price	lot basis
2. Quotation validity shall be not less than 60 calendar days.		
3. Good/s or Services shall be delivered within 30 calendar days upor 4. Place of Delivery: DSWD Field Office VII, Carreta, Cebu City	n receipt an	d conformity of Purchase Order.
5. Terms of Payment: within 30 calendar days from the receipt of	f Billing Sta	tement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for ev	eryday of d	lelay shall be imposed.
<ol><li>In case of discrepancy between total price per item and unit price f by the quantity of that item, the latter shall prevail.</li></ol>		
8. Warranty Period, if applicable:		$\cap$
		BRYAN & LAGARE
I am interested to quote and agree to the terms and conditions.		Canvasser
(Signature over Printed Name of Supplier / Authorized Representative)		
AULIUIZEU NEDIESEIILALIVE)		

Company Name:



Signature of supplier/Authorized Representative over printed name

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Company Address:					RFQ No.: Date:		DSWD7-2021-1159- A October 26, 2021			
									Contact	Person:
Contact	No.:									
		stration No.								
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Uı	nit Cost	Total Cost		
			SUPPLY AND INSTALLATION OF OFFICE FURNITURES  1. Office Partition/Cubicle System (1-lot)  * 5 cm thk partition panels with PVC edging  * 11 units cubicle/workstation without table top  * Finishing: fabric, color blue, (same with the existing color at the office)  * Dimensions: approximately 120 cmW x 60 cmD x 130 cmH  * See attached layout  2. Executive Chair (5 units)  * Ergonomic recliner executive chair  * High back with armrest  * Leatherette, black color  * Chrome Leg  * See attached picture							
			3. L-SHAPE OFFICE TABLE (1 UNIT)  * Heavy duty, laminated board, walnut finished/color  * Sturdy metal leg  * With center drawer, metal with lock  * Approximately 140 x 60 x 120 x 45 cm  * See attached picture							
Approve	d Budge	t for the Co	Total:	Note: "Didd	ada Sassifia di			e fille dono date		
Approved Budget for the Contract: Php 300,000.00  End User: SLP				supplie	Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.					
Purpo	ose :	For SLP	Office use.							
Note: Pro	curemen	nt procedure	in accordance with DSWD-Memorandum Circular No. 2, Series of	of 2007.		BI	Canvass	AGARE ser		

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