

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OTHICS VII

Department of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

	RFQ No. :	DSWD7-2021-1365
	Date :	Nov. 26, 2021
Company Name:		
Company Address:		
Contact Person:		
Contact No.:		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges, VAT expenses for the goods listed in Annex A. Failure to indicate inform Also, kindly furnish us with descriptive brochures, catalogues, literature	nation could b	e the basis for non-compliance
If you are the exclusive manufacturer, distributor or agent in the Philip attach in your quotation a duly notarized certification to this effect.	opines 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 ABC quotation. An Omnibus Sworn Statement (OSS) shall be required pri	above Php50	00.000.00 upon submission of
Please accomplish and submit this <b>form</b> together with <b>Annex A</b> an DSWD Field Office VII, Cebu City or send it through facsimile number 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <b>December</b>	ers (032) 233-	8785; 233-0261; 231-2172 local
Very tru	lly yours,	
	BACON	G nent Management Section
Terms and Conditions:	100	ient wanagement Section
1. Award shall be made on per: item basis v total quoted	price lo	t basis
<ol> <li>Quotation validity shall be not less than <u>60 calendar days</u>.</li> <li>Good/s or Services shall be delivered within 30 calendar days upon at the Place of Delivery: <b>DSWD Field Office VII, Carreta, Cebu City</b></li> </ol>	receipt and co	nformity of Purchase Order.
5. Terms of Payment: within 30 calendar days from the receipt of E	3illing Statem	ent / Sales Invoice.
<ol><li>Liquidated Damages/Penalty: One-tenth of one percent for ever</li></ol>	ryday of delay	v shall be imposed
<ol><li>In case of discrepancy between total price per item and unit price for by the quantity of that item, the latter shall prevail.</li></ol>	the item as e	xtended or multiplied
8. Warranty Period, if applicable:		
	BR	YAN C.LAGARE
I am interested to quote and agree to the terms and conditions.		Canvasser



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

Compar	ny Name:				RFQ	No.: DSWD7	7-2021-1365
Company Address:			Date: November 26, 2021				
Contact	Person:	-					
					*		
PhilGEF	'S Regist	tration No.	Committee of the Commit				
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	40	set	TUMBLER AND MUG SET  -Tumbler and Mug Set with JJWC logo and Regional Juvenile Justice and Welfare Committee-7 inscription.  -500 ml stainless-steel Tumbler with JJWC logo and Regional Juvenile Justice and Welfare Committee-7 inscription on the body.  -11 oz ceramic mug with handle with JJWC logo and Regional Juvenile Justice and Welfare Committee-7 inscription imprinted on the body				
2	20	set	BALLPOINT PEN  -2 pc Pen per set  -Collection with interpreted iconic 'cisele' pattern  -Nib in stainless steel with high shine  -Stainless steel trim ballpoint pen  With bottom action mechanism  -Ink: 1.0 medium black  -Sold per set  -With engraving card included				
			Total:				
Approved Budget for the Contract: Php 67,500.00		Note: "Bidder's Specifications" column may be filled up with					
End User: RJJWC		SJJMC	Male of A	supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
Purpo	se:		cy materials and tokens for RJJWC members and p	partners		*	

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

Signature of supplier/Authorized Representative over printed name BRYANG LAGARI Cahvasser

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