

## DSWD 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. : DSWD7-2022- 0272  Date : March 07 ,2022						
Company Name:						
Company Address:						
Contact Person:						
Contact No.:						
PhilGEPS Registration No.:						
Sir/Madam:						
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 <b>Annex A</b> , please attach in your quotation a duly notarized certification to this effect.						
Interested service providers are required to submit true copies of their valid Mayor's/Business Permit & Philgeps Registration Number upon submission of quotation. An Omnibus Sworn Statement shall be required prior to award.						
Please accomplish and submit this <b>form</b> together with <b>Annex A</b> and <b>Bank Information</b> to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <b>March 11, 2022</b> at <b>11:00</b> am.						
ROSARIO P. BACONG AO V/Head, Procurement Management Section						
Terms and Conditions:						
1 Award shall be made on per: item basis v total quoted price lot basis						
2. Quotation validity shall be not less than 60 calendar days.						
3 Good/s or Services shall be delivered on or before March 25, 2022						
- " DOWD Field Office VII Carreta Cepu City						
4. Place of Delivery: by Pield Office VII, Surrous, Sources, Surrous, Surro						
5. Terms of Payment: Statement / Sales Invoice.						
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.						
6. Liquidated Damages/Penalty: One-tentri of the percent for data years.  7. 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.						
8. Warranty Period, if applicable:						
BRYAN O LAGARE						
Canvasser						
I am interested to quote and agree to the terms and conditions.						
(Signature over Printed Name of Supplier / Authorized Representative)  Page 1 of 2						

Page 1 of 2

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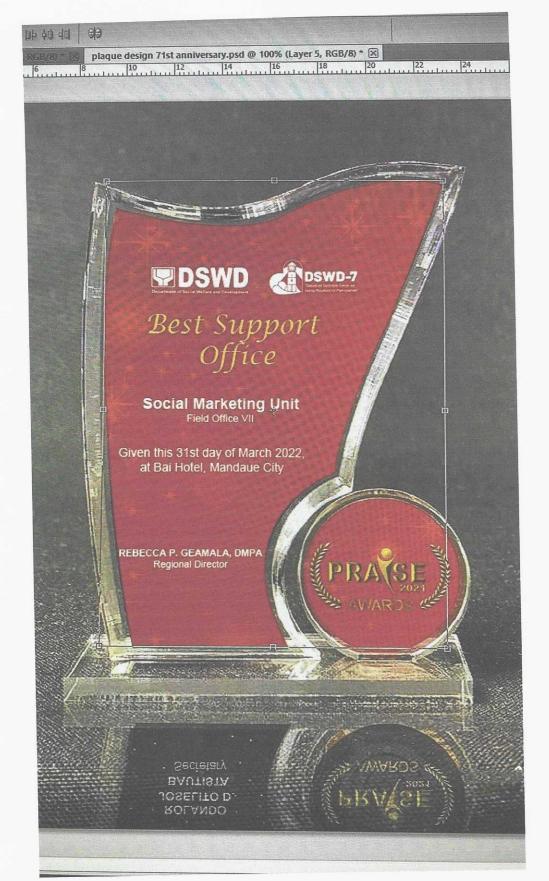
## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Compar	ny Name	ə:			Date: March 07,2022			
Compar	ny Addre	ess:			,			
Contact	Person	:						
Contact	No.:	X						
PhilGE	S Regi	stration N	lo.:					
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost	
			Supply and Delivery of the Following Supplies:	e)		,	g.	
1	30	piece	<b>Trophy</b> (Acrylic); Design (PRAISE) Material: 12mm, Body: 9.5" W x 10.5", Base: 9" x 2.5"			A. Si		
2	59	piece	Trophy (Acrylic); Design (PANATA) Material: 12mm Body: 9.5"W x 10.5", Base: 9" x 2.5"				v v	
3	11	piece	Trophy (Acrylic); Design (Loyalty) Material: 12mm Body: 9.5" W x 10.5" Base: 9" x 2.5"				. ,	
			Target Delivery Date:  March 25, 2022			No.		
Appro	oved B		r the Contract: Php 150,000.00	suppl	der's Specification ier's offer (brand, Articles/Description	model, origin) o	r may copy	
End	User:	HRN	MDD .		arucies/Description	on stated it appi		
Purpo			/D 71st Anniversary Celebration.	0.0				
Note: F	Procuren	nent proce	dure in accordance with DSWD-Memorandum Circular No.	z, series of 2007.				

Signature of supplier/Authorized Representative over printed name

BRYAN C. LAGARE Canvasser

Page 2 of 2



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