

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.	DSWD7-2023-0081
		Date	January 13, 2023
Company Name	•		
Company Address	·		
Contact Person	<u> </u>		
Contact No.	\$		
PhilGEPS Registrati	on No.:		
Sir/Madam:			
incidental evacaces	government price/s including delivery for the goods listed in Annex A. Failur ndly furnish us with descriptive brochures	e to indicate informa	ation could be the pasis for hori-
attach in your quota	sive manufacturer, distributor or agent in tition a duly notarized certification to this el	fect.	
Interested service p Registration Numb	providers are required to submit true copie oer upon submission of quotation. An om	es of their valid Mayo nibus Sworn Staten	or's/Business Permit & Philgeps nent is required prior to award.
DSWD Field Office	and submit this form together with Ann VII, Cebu City or send it through facsimil to bac.fo7@dswd.gov.ph on or before J	le numbers (032) 23	3-8785; 233-0261; 231-2172 local
		Very truly your	'S,
		4	
		ENCD EMM	ANUEL M. EDLES
			rocurement Management Section
Terms and Condit 1. Award shall be n		al quoted price	lot basis
Goods or Service	ces shall be delivered within 30 days cal	- endar from receipt a	and conformity of P.O.
Place of Delivery			
5. Terms of Payme	ent: within 30 days from the receipt of I	billing statement.	
Liquidated Dama In case of discre	ages/Penalty: One-tenth of one percel epancy between total price per item and use quantity of that item, the latter shall preva-	nt for everyday of denit price for the item a	elay shall be imposed. as extended or
8. Warranty period	, if applicable:	V	NAPARTE D. CASEÑAS II
1 :_ t t t t	quote and agree to the terms and conditio	ns	ouil doos.
i am interested to t	dnote and adies to the terms and condition		
(Signature over P	rinted Name of Supplier / Service		
Provider /	Authorized Representative)		

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Tin Number:				

em lo.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	5,000	container	Supply And Delivery of Purified Drinking Water				
			Specifications and other conditions:				
			Purified Drinking Water (refill or content only).				
			2. More or less 5 gallons per container				
			3. At least 16-stageS purification process 4. Frequency of delivery: at least minimum of 20 containers per week or as need arises upon request by enduser. 5. Service Provider must have a back-up power source (Generator) for a continuous operation in times of power outage 6. Billing should be done every month upon submission of request with complete supporting documents. 7. Payment will be made within 30 calendar days upon receipt of billing statement with complete supporting documents. 8. Without prejudice to the provisions of the applicable laws, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted up to December 31, 2023, whichever comes first.				
Anı	proved Bu	Idget for t	ne Contract: Php 100,000.00	Note:		an way be filled up	with service provider or (
-	End User: RRCY		copy "Article	"Bidder's Specifications" column may be filled up with service provider or n copy "Articles/Description" stated if applicable.			

End User: RRCY

PURPOSE: For RRCY Resident's Consumption for CY 2023.

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

Bonaparte D. CASEÑAS II

Canvasser