

## 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.	DSWD7-2023-0152
		Date	: February 6, 2023
Company Name	a		
Company Address	-	-	
Contact Person		-	
Contact No.	25	•	
PhilGEPS Registration	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges bods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures	ormation could	he the basis for non-compliance. Also
If you are the exclus in your quotation a d	sive manufacturer, distributor or agent in the Ph luly notarized certification to this effect.	nilippines for the	goods listed in Annex A, please attach
Interested supplier/s Latest Income Tax I	are required to submit true copies of their valid Return upon submission of quotation/s. An om	d Mayor's Permi mibus Sworn S	it, Philgeps Registration Number, and tatement is required prior to award.
rield Office VII, Cept	and submit this <b>form</b> together with <b>Annex A</b> a u City or send it through facsimile numbers (03) vd.gov.ph on or before <b>February 10, 2023 at 5</b> :	2) 233-8785: 23:	mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
		Very truly yours,	
		ENGR. EMMAN	UEL M. EDLES
Tarra and Caralisia			curement Management Section
	ade on per: item basis  total quote shall be not less than 60 calendar days.		ot basis
<ol><li>Good/s or Services</li></ol>	s shall be delivered within 30 days calendar for	rom receipt and	conformity of P.O.
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Avenue	e and Gen. Max	kilom Ext., Carreta, Cebu City
5. Terms of Payment:	within 30 days from the receipt of billing s	statement.	
<ol> <li>In case of discrepa</li> </ol>	es/Penalty: One-tenth of one percent for evancy between total price per item and unit price uantity of that item, the latter shall prevail.	veryday of delater for the item as e	y shall be imposed. extended or
8. Warranty period, if	applicable:		1 2 11
		[4	Bohapaht P(1)
		BOI	NAPARTE D. CASEÑAS II
2 980 No. 20 Febro			Canvasser
am interested to quo	ote and agree to the terms and conditions.		
(0:			
	ted Name of Supplier / Service		

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Company Name

RFQ No. DSWD7-2023-0152



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

Company Address		Iress		_		Date:	February 6, 2023
Contact Person		n		_			•
Cont	act No.			_			
Phile	SEPS Reg	gistration I	No.:	<b>≅</b>			
Tin N	lumber:			<del>-</del> >			
Item No.	Quantity	Unit of Measure		Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Procurement of Service				
			for the Printing of				
			DSWD ARTA Size ID Cards				
1	2,200	piece	Card type: PVC plain ARTA size ID Card				
			Dimension: 4 x 5 Inches				
			Output: back to back colored				
			• Inclusion:				
			a) Template design (given)				
			b) Photo capture				
			c) Printing of ID's				
			d) Sample			1	

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

Bonaparte D. Caseñas II
Canvasser

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

Signature of Supplier / Authorized Representative Over Printed Name

Approved Budget for the Contract: Php 550,000.00

For Field Office Use

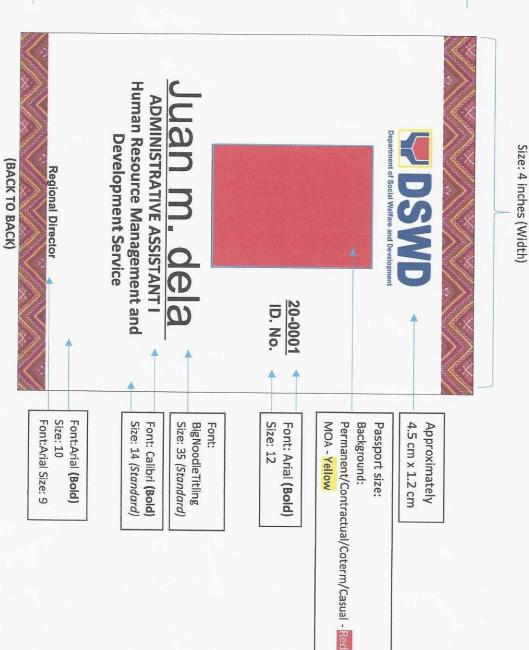
**HRMDD-PAS** 

End User:

PURPOSE :

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Note:



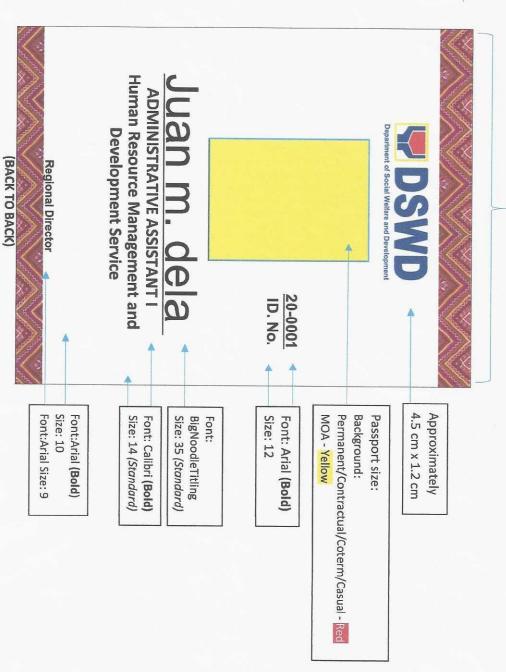
(Length)

Size: 5 inches

zen | 82 | 21 -m - MMS.

Crox |25/21 -m - MMS

Size: 4 inches (Width)



(Length)

Size: 5 inches

**Human Resource Management and ADMINISTRATIVE ASSISTANT I Development Division** 

8333 ID. No.

8333 ID. No.

**Human Resource Management and ADMINISTRATIVE ASSISTANT I Development Division** 

SHALAINE MARIE'S. LUCERO, CESO IV
Regional Director

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