

## 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.	: DSWD7-2023-0425 /
		Date	: March 28, 2023
Company Name			\
Company Address			
Contact Person			
Contact No.	:		
PhilGEPS Registrati	ion No.:		
Sir/Madam:		<del></del>	
expenses for the go	government price/s including delivery cods listed in Annex A. Failure to indic h descriptive brochures, catalogues, liter	cate information could I	he the hacie for non compliance Alex
If you are the exclusion your quotation a	sive manufacturer, distributor or agent in duly notarized certification to this effect.	n the Philippines for the	goods listed in Annex A, please attach
Interested supplier/s upon submission of	s are required to submit true copies of quotation/s. An omnibus Sworn Staten	f their valid Mayor's Penent is required prior to	rmit, Philgeps Registration Number, award.
i leid Office VII, Ceb	and submit this form together with Annu City or send it through facsimile numb	ers (032) 233-8785: 23:	nation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
	×	Very truly yours,	
		ENGR. EMMAN	UEL M. EDLES
T		AO V/Head, Pro	curement Management Section
Terms and Condition		1 /	
<ol> <li>Award shall be ma</li> <li>Quotation validity:</li> </ol>	ade on per: item basis / tot shall be not less than 60 calendar days	tal quoted price	ot basis
	s shall be delivered within 30 days cale		conformity of P.O.
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco	Avenue and Gen. Max	kilom Ext. Carreta Cebu City
<ol><li>Terms of Payment</li></ol>	t: within 30 days from the receipt of b	oilling statement.	and an
<ol> <li>Liquidated Damag</li> <li>In case of discrepa</li> </ol>	pes/Penalty: One-tenth of one percer ancy between total price per item and un quantity of that item, the latter shall preva	nt for everyday of delay	/ shall be imposed. extended or
	f applicable:		V 2
		Tr.	NAPARTE D. CASEÑAS II
			Canvasser
am interested to quo	ote and agree to the terms and condition	ns.	
(Signature over Prin	ted Name of Supplier / Service		
Provider / Au	thorized Representative)		

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

Company Name		ne				RFQ No. DSWD7-2023-0425		
Company Address		ress		_		Date:	March 28, 2023	
Contact Person		n						
Contact No.				<b>-</b> >:				
		istration N	No.:	-				
I in N	lumber:			<del>.</del>				
Item No.	Quantity	Unit of Measure	Articles / Descriptions	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	800	piece	Card type: PVC plain ARTA size ID Card					
	/		Dimension: 4 x 5 Inches					
			Output: back to back colored					
			• Inclusion:					
		u.	a) Template design (given)					
			b) Photo capture					
			c) Printing of ID's					
			d) Sample					
Approved Budget for the Contract: Php 200,000.00		Note:						
End User: HRMDD-PAS		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.						

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

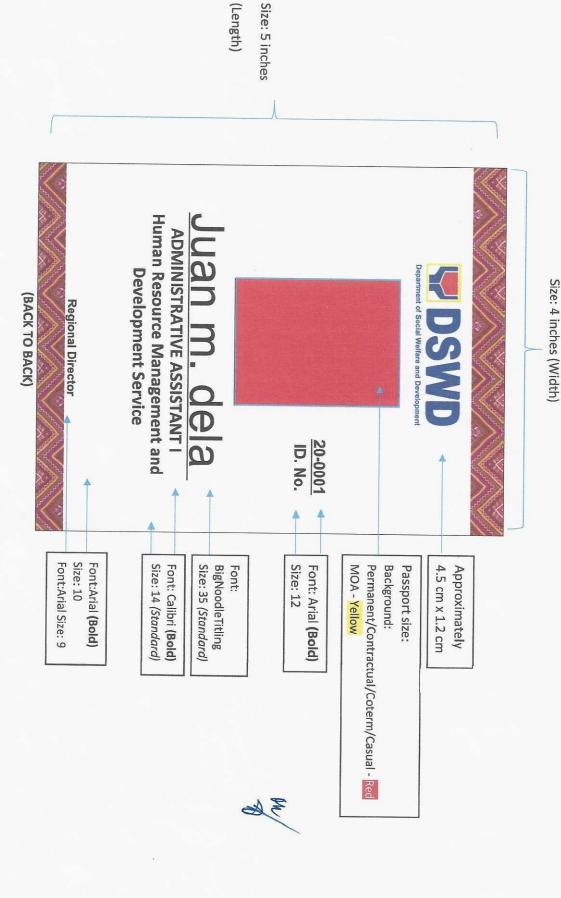
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

For Field Office Use

PURPOSE :

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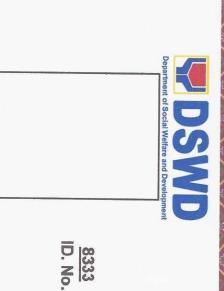
(Length)

Size: 4 inches (Width)



(Length)

Size: 5 inches



ASON H. GONZALES

ADMINISTRATIVE ASSISTANT I
Human Resource Management and
Development Division

SHALAINE WARIE'S. LUCERO, CESO IV
Regional Director

8333 ID. No.

Department of Social Welfare and Developme

DSWD

ADMINISTRATIVE ASSISTANT I
Human Resource Management and

**Development Division** 

SHALAINE MARIE'S. LUCERO, CESO IV
Regional Director

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