

## 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

		KEQ NO.	. D3WD7-2023-0409
		Date	: April 13, 2023
Company Name	•		
Company Address	:		
Contact Person	4		
Contact No.	•	*	
PhilGEPS Registrati	on No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery cha ods listed in Annex A. Failure to indicate n descriptive brochures, catalogues, literatu	information could	be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in the luly notarized certification to this effect.	e Philippines for the	goods listed in <b>Annex A</b> , please attach
	s are required to submit true copies of the quotation/s. An omnibus Sworn Statemen		
Field Office VII, Ceb	and submit this form together with Annex u City or send it through facsimile numbers vd.gov.ph on or before April 17, 2023 at 5:0	(032) 233-8785; 23	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
			NUEL M. EDLES
	ade on per: item basis  total of shall be not less than 60 calendar days.	quoted price	ocurement Management Section
	es shall be delivered On or before May 5, 2	MARKET E.	
4. Place of Delivery:			axilom Ext., Carreta, Cebu City
6. Liquidated Damag 7. In case of discrep	t: within 30 days from the receipt of billings. Penalty: One-tenth of one percent from ancy between total price per item and unit properties of that item, the latter shall prevail.	or everyday of dela	ay shall be imposed. extended or
8. Warranty period, i	if applicable:		poreport Mill
	*	BC	DNAPARTE D. CASENAS II  Canvasser
I am interested to qu	tote and agree to the terms and conditions.		
	nted Name of Supplier / Service		

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Company Name

Company Address

RFQ No. DSWD7-2023-0489

Date: April 13, 2023



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

Conta	act Persoi	n .		2			
Conta	act No.	-5		*(			
PhilG	EPS Reg	istration N	No.:	<b>1</b> 33			
Tin N	lumber:	3.		e:			
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Tokens for the Awardees				
			Awards:				
1	15	piece	Pins w/ DSWD Logo				
2	2	piece	Silver ring w/ DSWD Logo				
3	3	piece	Silver wrist watch w/ DSWD Logo				
4	4	piece	Silver Necklace 20' chain, pendant w/ DSWD Logo, 18 k				
5	2	piece	Gold Ring w/ DSWD Logo, 18 k				
6	2	piece	Gold Necklace 20' chain, pendant w/ DSWD Logo, 18 k				
7	13	piece	Tokens for service awardees (watches)				
			<b>Note:</b> To be Delivered on or before May 5, 2023				
Tot	tal:						
Approved Budget for the Contract: Php 177,000.00			Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
End User: HRMDD-WELFARE SECTION							
PURI	POSE :	Awar	ds for DSWD 72nd Anniversary Cele	bration			

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

BONAPARTE D. CASEÑAS TO Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

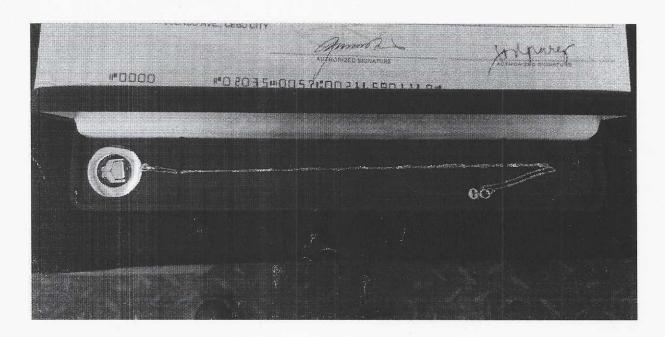
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## Pins with DSWD Logo



Necklace (Silver and Gold) with DSWD Pendant

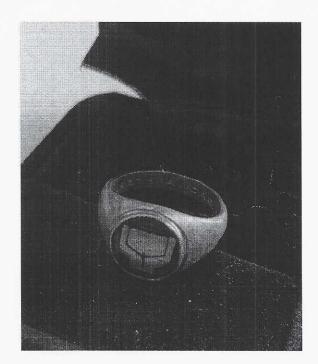




silver watch with DSWD Logo on lock



Ring (silver and gold) with DSWD logo



fry