

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP-SMALL VALUE PROCUREMENT

	RFQ No. Date	: DSWD7-2021- 0742 : June 18 ,2021			
Company Name:	Date	. 00110 10 ,2021			
Company Address:					
Company Address:					
Contact No.:					
PhilGEPS Registration No.:					
Sir/Madam:					
Please quote your government price/s including delivery charges incidental expenses for the goods listed in Annex A. Failure to ind compliance. Also, kindly furnish us with descriptive brochures, applicable.	licate informat	tion could be the basis for non			
If you are the exclusive manufacturer, distributor or agent in the please attach in your quotation a duly notarized certification to this explanation of the please attach in your quotation and the please attach in your quotation at the please attach in your quotation and the please attach in your quotation at the please attach attach at the please attach attach at the please attach attach at the please attach attach attach attach attach attach attach at the please attach a		r the goods listed in Annex A			
Interested supplier/s are required to submit true copies of their valid Number , Omnibus Sworn Statement for ABC above Php50,000.0 above Php500,000.00 upon submission of quotation/s.	Mayor's Peri 0,and Latest	mit, Philgeps Registration Income Tax Return for ABC			
Please accomplish and submit this form together with Annex A and DSWD Field Office VII, Cebu City or send it through facsimile no local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before Ju	umbers (032)	233-8785; 232-0261; 231-217			
ROS	osario P. Bacong O V/Head, Procurement Management Section				
Terms and Conditions:	V/11000, 1 1000	aromone managomone occurr			
1. Award shall be made on per: item basis v total quote	ed price	lot basis			
2. Quotation validity shall be not less than 60 calendar days.	us receipt and	Leanformity of B.O.			
3. Good/s or Services shall be delivered within 30 days calendar fro4. Place of Delivery: DSWD Field Office VII, Brgy. Carreta, Cebu		Comornity of P.O.			
5. Terms of Payment: within 30 calendar days from the receipt of		tement / Sales Invoice.			
6. Liquidated Damages/Penalty: One-tenth of one percent for e					
7. In case of discrepancy between total price per item and unit price					
by the quantity of that item, the latter shall prevail. 8. Warranty Period, if applicable:	-	EIF WAYNE YOUNG Canvasser			
I am interested to quote and agree to the terms and conditions.		341143331			
(Signature over Printed Name of Supplier / Authorized Representative)					

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Canvasser



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

Company Address Contact Person		ddress rson		_ RFQ No.: DSWD7-2021- 0742 Date: June 18 ,2021				
	act No. SEPS F	Registrat	ion No.:	-				
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost	
			Professional Services for the Preparation of Technical Plans, Designs and Estimates for the following proposed projects: 1) Proposed Repair and Improvement of DSWD FO7 Operation Center at DSWD-Main, Carreta, Cebu City 2) Proposed Isolation Facility at RRCY, Argao, Cebu					
			Specifications:					
			a. Preparation of plans, designs/specifications and estimates in accordance with the applicable laws including professional fees for signing and sealing of technical plans and all documents related permit requirements					
			b. Bill of Materials, Program of Work, Construction Schedules and other computations needed				-	
i et			c. 20" x 30" Plans in blue print (10 sets) with one (1) original on tracing paper (signed and sealed)					
			d. Provide soft copies of plans in PDF & CAD format and detailed estimates on excel format					
		1	e. Must coordinate with the procuring entity or its authorized technical representative for details and other related documents					
			f. Must be willing to take any revision and to countersign appropriately to fit the requirements or standards					
			g. Must be completed within 30 calendar days upon receipt of Purchase Order (PO)					
			h. With free consultation during implementation when need arises					
Approved Budget for the Contract: Php 260,000.00		Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.						
End User: ADMIN								
Purpo	1,	Solation	neering requirement for the proposed construction of DSWD FO Fcility at RRCY, Argao,Cebu			Cebu City and	proposed	
Note:	Procu	rement	procedure in accordance with DSWD-Memorandum Circula	ar No. 2, Serie	es of 2007.			

Signature of supplier/Authorized Representative over printed name