

REQUEST FOR QUOTATION
NP- SMALL VALUE PROCUREMENTRFQ No. : **DSWD7-2021- 0864A**Date : **July 27, 2021**Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Registration No.: _____**Sir/Madam:**

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid **Mayor's/Business Permit, Philgeps Registration Number** and **Latest Income Tax Return (ITR)** for ABC above Php500,000.00 upon submission of quotation. An **Omnibus Sworn Statement (OSS)** shall be required prior to award for ABC above Php50,000.00.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **August 2, 2021 at 5:00 PM**.

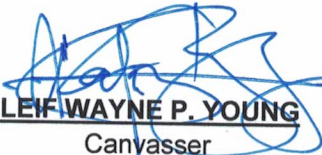
Very truly yours,

**ROSARIO P. BACONG**

AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered within 15 calendar days from receipt and conformity of PO.
- Place of Delivery: Regional Warehouse, AVRC II Compound, Camomot-Franza Rd. Labangon, Cebu City
- Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
- Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty Period, if applicable: _____


LEIF WAYNE P. YOUNG
Canvasser

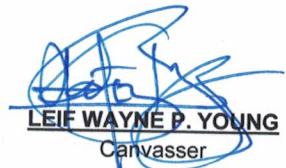
I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Service
Provider/ Authorized Representative)


 Company Name: _____
 Company Address: _____
 Contact Person: _____
 Contact No.: _____
 PhilGEPS Registration No.: _____

 RFQ No.: **DSWD7-2021- 0864A**
 Date: **July 27, 2021**

Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	PROVISION OF PALLET RACKING SYSTEM				
			Components: 1) UPRIGHT POST Section size: at least 90mm x 70mm Nominal length: at least 4000mm Thickness: at least 1.8mm Materials: Q235B steel, preferably powder-coated finished at least 12-bend roll formed section Color: Blue Diagonal brace: at least 30mm x 30mm x 1.5mm thick With base plate, at least 3.0mm thick With brace to concrete wall 2) BOX BEAM Section size: at least 50mm x 100mm Nominal length: at least 2400mm Thickness: at least 1.5mm Materials: B100, Q235B steel, preferably powder-coated finished Color: Orange or Red 3) SUPPORTING BEAM Section size: at least 50mm x 50mm Nominal length: at least 900mm (Depth) Thickness: at least 1.5mm Materials: Q235B steel, preferably powder-coated finished Structured style note: with free installation all bolt and nut must be in accordance with the standards and manufacturer's specifications. <u>Duration: 15 calendar days</u>				
Approved Budget for the Contract: Php 250,000.00				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							
Purpose : Racking system at warehouse, Labangon, Cebu City							

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

LEIF WAYNE P. YOUNG
 Canvasser

 Signature of supplier/Authorized Representative over printed name