

## DSWD 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.	: DSWD7-2024-0758
			Date	: May 30, 2024
Company Name:				
Company Address:				
Contact Person:				
Contact No.:				
PhilGEPS Registration No.:				
Sir/Madam:				
Please quote your government p	Annex A. Failure to	indicate informatio	n could be t	plicable taxes, and other incidenta he basis for non-compliance. Also applicable.
If you are the exclusive manufact attach in your quotation a duly not	turer, distributor or arized certification to	agent in the Philip this effect.	pines for the	e goods listed in Annex A, please
Interested service providers are Philgeps Registration Number prior to award.	required to subm upon submission	it true copies of t of quotation. An o	heir valid M mnibus Sw	ayor's/Business Permit and orn Statement shall be required
Please accomplish and submit this Field Office VII, Cebu City or sen kalahiaf7.procurement23@gmail	d it through facsimi	le numbers (032) 2	233-8785; 2	on to the BAC Secretariat, DSWD 33-0261; 231-2172 local 17126 of
		Very tru	ly yours.	\
		ENGR.	EMMANUE	L.M. EDLES
_		AO V/H	ead, Procure	ement Management Section
Terms and Conditions:		(		
Award shall be made on per:		v total quoted p	rice	ot basis
2. Quotation validity shall be not le				
3. Good/s or Services shall be deli		luled date of the a	ctivity.	
4. Place of Delivery: DSWD FO			300)	
5. Terms of Payment: within 30 / Sales Inv	calendar days fron oice.	n the completion	of services	and receipt of Billing Statement
6. Liquidated Damages/Penalty:	One-tenth of one	percent for every	day of dela	y shall be imposed.
<ol><li>In case of discrepancy between by the quantity of that item, the I</li></ol>	total price per item	and unit price for the	ne item as e	xtended or multiplied
8. Warranty Period, if applicable: _				Λ
-				G
			E	DLYN S. CANGQUE
I am interested to quote and agree	to the terms and co	anditions		Canvasser
agree	to the terms and the	mallono.		
(0)				
(Signature over Printed Na Authorized Repres				
Authorized Repres	oeniauve)	Page 1 of 2		



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

Com	oany Na	me:				FQ No.: DSWD	7-2024-0758
Com	oany Ado	dress:			D	ate: May 30	, 2024
Conta	act Perso	on:					
Conta	act No.: _	······································					
PhilG	EPS Re	gistration	n No.:				
item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Provision of Customized Conference Kit				
1	300	set	Title of Activity: Orientation / Training on KALAHI-CIDSS Program Implementation Process (Omnibus Guidelines) Under KKB CDD 2024 Budget  Date: November 13-15, 2024  Venue: within Metro Cebu  Details:  Provision of customized conference kit with the following items:  * Customized Ballpen * Customized canvass cloth Tote bag (1.5 Legal size) * Customized 80 leaves Notebook  Please see attached design  Note:  * Must be delivered 5 days before the activity * Supplier must submit sample finish product within 3 days upon receipt of approved PO before mass		JP.		
			production.  Charge to: Kalahi-CIDSS KKB				
						Total:	
	***************************************			Note: "Bidder	s Specification		ay be filled up with
Appr	oved E	Budget	for the Contract: Php90,000.00	supplier's	s offer (brand,	model, origin on" stated if a	) or may copy
ourp	The l	Omnibi	n of Customized Conference Kit for the Orientation /Training or us Guidelines) Under KKB CDD 2024 Budget edure in accordance with DSWD-Memorandum Circular No. 2, Series of 200		SS Program	Implementat	ion Process

Signature of supplier/Authorized Representative over printed name

EDLYN S. CANGQUE Canvasser





Customized legal size Tote bag with sublimation prints

Provision of customized conference kit with the following items:

\*Customized Ballpen

\*Customized canvass cloth Tote bag (1.5 Legal size)

\*Customized 80 leaves Notebook

## Note:

\*Must be delivered 5 days before the activity

\*Supplier must submit sample finish product within 3 days upon receipt of approved PO before mass production.