

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

	RFQ No. : DSWD7-2022-0882
	Date : May 31, 2022
Company Name :	
Company Address :	
Contact Person :	
Contact No. :	-1000-100
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery expenses for the goods listed in Annex A. Failure to indic kindly furnish us with descriptive brochures, catalogues, I	charges, VAT or other applicable taxes, and other incidental ate information could be the basis for non-compliance. Also, iteratures and/or samples, if applicable.
, in all the delivery of the d	
Interested service providers are required to submit true of Registration Number upon submission of quotation.	copies of their valid Mayor's/Business Permit & Philgeps
Please accomplish and submit this form together with DSWD Field Office VII, Cebu City or send it through fac 140 or 148 or e-mail to bac.fo?@dswd.gov.ph on or before	Annex A and Bank Information to the BAC Secretariat, simile numbers (032) 233-8785; 233-0261; 231-2172 local e June 6, 2022 at 5:00PM.
	Very truly yours,
	ROSARIO P. BACONG
Terms and Conditions:	AO V/Head, Procurement Management Section
Award shall be made on per: item basis Quotation validity shall be not less than 60 calendar day	total quoted price lot basis
Good/s or Services shall be delivered within 30 days c	alendar from receipt and conformity of purchase
Jord Field Office VII. Carrera I.	CDII (197)
5. Terms of Payment: within 30 days from the receipt o	f billing statement.
Liquidated Damages/Penalty: One-tenth of one perc In case of discrepancy between total price per item and multiplied by the quantity of that item, the latter shall pre-	I Internation for the "t
Warranty period, if applicable:	1 =
	Bonaparte Dell
	BONAPARTÉ D. CASEÑAS II Canvasser
I am interested to quote and agree to the terms and condition	ons.
(Signature over Printed Name of Supplier / Service	
Provider / Authorized Representative)	

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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	15	unit	Supply and Delivery of Projector				-
			Specifications:				
1		1	* Native Resolution >SVGA				
			* Brightness >3300 ANSI Lumens				
			* Contrast >15000:1				
			* I/O Connectors:				
		- 1	* USB Interface:				
			* USB Type A:1 (for USB memory, USB			-	
			Document Camera for Wireless LAN Unit)				
-		- 4	* USB Type B: 1 (USB Display, Mouse,				
			K/B, Control, Firmware Update)				
		,	* Analog Input: D-Sub 15pin: 1 (Blue Wodling)				
		4	* Composite: RCA x 1 (Yellow)	1			
		*	Digital Input: HDMI: 1 (MHL not supported)				
1		*	Audio Input: 2 RCA (White/Red):1				
		*	Vertical/Horizontal keystone: ±30 / ±30				
			Auto keystone: (vertical only)				
			Horizontal Slide Keystone Correction				
		1	Quick Corner				
		*	Accessories: VGA Cable (must be ame type with the integration cable)				
orove	d Budget	for the Co	ontract: Php 224,250.00	Note:			
User:	Р	PANTAWID		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			

PURPOSE :

To be used during meetings and workshops by the Pantawid Regional, Provincial and Cluster Offices in Cebu, Bohol, Negros Oriental and Siquijor Provinces.

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

BONAPARTE D. CASEÑAS II Canvasser