

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.	DSWD7-2024-1022
Company Name :	Date	July 31, 2024
Company Address :		
Contact Person		
Contact No.		
	_	
PhilGEPS Registration No.: Sir/Madam:		
Please quote your government price/s including delivery charge expenses for the goods listed in Annex A. Failure to indicate in kindly furnish us with descriptive brochures, catalogues, literatures	and/or samples.	if applicable. Also,
in you are the exclusive manufacturer, distributor or agent in the P	hilippines for the	Goods II () .
Interested service providers are required.		goods listed in Annex A , please attach
Registration Number upon submission of quotation.	of their valid M	ayor's/Business Permit & Philgeps
Please accomplish and submit this form together with Annex A a Field Office VII, Cebu City or send it through facsimile numbers (03) mail to bac.fo7@dswd.gov.ph on or before August 05 , 2024 at 5 :00	and Bank Inform 2) 233-8785; 233- I PM.	ation to the BAC Secretariat, DSWD 0261; 231-2172 local 140 or 148 or e-
· ·	ery truly yours,)
E	NGR. EMMANUE	A
Terms and Conditions:	O V/Head, Procu	rement Management Section
		ment Section
2. Quotation validity shall be not be seen addis total quoted	price lot b	pasis
4 Di de l'indice delivered within 30 days colonde s	m roosint	
 Good/s or Services shall be delivered within 30 days calendar from the standard of the standard o	and Gen Mayile	onformity of Purchase Order.
within 30 days from the reast to asset to	THE MICHAIN	THEAL, Carreta, Cebu City
7. In case of discrepancy between total arises	eryday of delay s	hall be imposed
multiplied by the quantity of that item, the latter shall prove it	or the item as exte	nded or
8. Warranty period, if applicable:		
	CHARL A	ALBERT J. TORREFIEL Canvasser
I am interested to quote and agree to the terms and conditions.		
(Signature over Printed Name of Supplier / Service		
Provider / Authorized Representative)		

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

RFQ No. DSWD7-2024-1022

Date: July 31, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions Supply and Delivery of	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			ICT Materials					
1	10	рс	Passthrough Cable Crimper					
			Multi-Function Cable Crimping Tool					
			3-in-1 Tool for Stripping, Cutting and Crimping					
			RJ45, RJ11, RJ12 Crimper		1			
			Body Material: High Carbon Steel					
			8P Network cable crimping port	×				
	1		6P Telephone Head Crimping Port					
			Round Cable Stripping Port					
\sqcup			Soft Rubber Handle					
2	2	рс	HDMI Male to HDMI Male Cable					
			20 meters		- 1			
			4k maximum resolution		- 1			
3	2	рс	Micro HDMI to Mini HDMI Cable					
\vdash			at least 1.5 meters					
4	5	box	Indoor UTP Cable					
	- 1	- 1	Cat6					
	- 1		Pure Copper		1		- 1	
			_ength: 305 meters		1			
		4	Pairs of Unshielded Twisted Pair (UTP) Cables		- 1			
		l l	Metal Conductor: made of solid copper					
	1	[Cable Diameter: at least 6mm					
			Operating temperature range: -20 ° to + 70 ° C					
5	2	pc L	JSB Cable Compatible for Canon Camera EOS N50					
		lı lı	JSB 2.0 Cable to Micro USB		1			
	- 1		5 Feet					
6	2		udio Cable Jack					
			ength: 10 meter		1			
			.5mm Jack Connector				1	
		Ν	lale to Male Cable				1	
Total:								
pprove	d Budget	for the	Contract: Php 68,600.00					
nd User:				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				

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

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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For maintenance and improvement for Field Office VII Technical Support