

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.	: DSWD7-2024-1389 /
		Date	October 08, 2024 /
Common Mono			
Company Name	·	-	
Company Address	:	-	
Contact Person	;	-	
Contact No.		_	
PhilGEPS Registration	on No.:		
Sir/Madam:			
expenses for the goo	government price/s including delivery charge ods listed in Annex A. Failure to indicate informitive brochures, catalogues, literatures and/o	nation could be	the basis for non-compliance. Also, kindly
	vive manufacturer, distributor or agent in the Ph y notarized certification to this effect.	nilippines for the	goods listed in Annex A , please attach in
	providers are required to submit true copies per upon submission of quotation.	s of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Annex A ou City or send it through facsimile numbers (0 wd.gov.ph on or before October 15, 2024 at 2 :	32) 233-8785; 2	
			S, 4 William William
Terms and Condition	ons:	1	
1. Award shall be ma		ted price	lot basis
	shall be not less than 60 calendar days.		and a sufferment of Demandrana Condan
 Good/s or Service Place of Delivery: 	es shall be delivered within 30 days calendar DSWD FO VII, Corner M.J. Cuenco Aven		
The second secon	at: within 30 days from the receipt of billing		C C C C C C C C C C C C C C C C C C C
6. Liquidated Damag			lay shall be imposed.
The second secon	pancy between total price per item and unit pric quantity of that item, the latter shall prevail.	e for the item as	s extended or
8. Warranty period, i	if applicable:	_	
		CH	IARL ALBERT J. TORREFIEL Canvasser
I am interested to qu	uote and agree to the terms and conditions.		Carracco
(Signature over Prin	nted Name of Supplier / Service		

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Provider / Authorized Representative)

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UPDSWD Begatiment of Social Wells and Development Field Office VII, Cebu City

Company Name Company Address				_		RFQ No. DSWD7-2024-1389	
		6				Date:	October 08, 2024
Contac	t Person						
Contac	t No.			_			
PhilGE	PS Registr	ation No.:	<u> </u>				
Tin Nu	mber:						
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of Ink and				
			Toners				
1	60,	bottle	Ink for Brother, DCP T720DW, Black, Genuine	000			
2	30⁄	bottle	Ink for Brother, DCP T720DW, Cyan, Genuine				
3	30/	bottle	Ink for Brother, DCP T720DW, Yellow, Genuine				*
4	30/	bottle	Ink for Brother, DCP T720DW, Magenta, Genuine		2		
5	50	bottle	lnk, Black, Epson 003, 70ml, Genuine				2
6	25/	bottle	Ink, Magenta, Epson 003, 70ml, Genuine		9		
7	25′	bottle	Ink, Cyan, Epson 003, 70ml, Genuine				
8	25′	bottle	lnk, Yellow, Epson 003, 70ml, Genuine				*
9	10	bottle	Ink, Black, Hp gt53, 70ml, Genuine				
10	5/	bottle	Ink, Magenta, Hp gt52, 70ml, Genuine				
11	5/	bottle	Ink, Cyan, Hp gt52, 70ml, Genuine				
12	5⁄	bottle	Ink, Yellow, Hp gt52, 70ml, Genuine				
Tot	al:						
Appro	ved Bud	get for th	e Contract: Php 104,575.00	Note:	oifications" colum	an may be fill	od up with copying provider or
End User: SLP		SLP	/		"Bidder's Specifications" column may be filled up with service provider may copy "Articles/Description" stated if applicable.		
PURP	OSE :	For S	LP use.				

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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