



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. : DSWD7-2024-1501 ✓
Date : October 25, 2024 ✓

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

Sir/Madam:

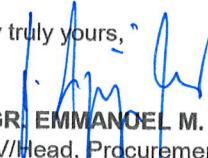
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures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

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 **October 30, 2024 at 4:00PM.**

Very truly yours,


ENGR. EMMANOEL M. EDLES
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 30 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- 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: _____


BENJAMINE B. LIM
Canvasser

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

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



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

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

RFQ No. DSWD7-2024-1501
 Date: October 25, 2024

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	3	unit	<p align="center">Supply and Delivery of Ink Tank Printers</p> <p>INK TANK PRINTER (COLOR) •Functions: Print,Scan, Copy •Technology: Inkjet •Print Speed: Up to 17.0 (Mono) / 16.5(Colour) ipm •Paper Size: Up to Legal •Paper Capacity: Paper Tray (Standard):Up to 150 sheets •Print Resolution: Up to 1,200 x 2,400 dpi •Copy Colour/Monochrome: Yes •Copy Resolution: Print Up to 1,200x 2,400 dpi •Scan: Up to 1200 x 600 dpi (FB) •Scanning Resolution up to 1,200 x 600 dpi(ADF) •PC Connectivity: Hi-SpeedUSB2.0,Ethernet 10 Base-T/100Base-TX,Wireless LAN IEEE 802.11b/g/n(Infrastructure Mode), IEEE</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			802.11 g/n (Wi-Fi Direct) •Wireless Network Security: WEP64/128 bit, WPA-PSK (TKIP/AES), WPA2-PSK (TKIP/AES), WPA3-SAE (AES) * Wi-Fi Direct supports WPA2-PSK (AES) only. Memory •Capacity: at least 128 MB •Display Type: 1Line •Supported OS: Window 8.1/8/7, Windows Vista, Windows XP Home/Professional/Professional x 64 •Warranty: 1 year Hardware Warranty for Inclusion of Ink: •Bottle - 12Bottle. Black Ink •Bottle - 6Bottle. Cyan Ink •Bottle - 6Bottle. Magenta Ink •Bottle - 6 Bottle. Yellow Ink				
Approved Budget for the Contract: Php 100,000.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: DRMD							
PURPOSE : For DRMD use CEBU Warehouse, Bohol Warehouse and Negros Warehouse.							

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

 Signature of Supplier / Authorized Representative Over
 Printed Name

(page 2 of 2)


BENJAMINE B. LIM
 Canvasser