

## 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. :	DSWD7-2025-0185	
		Date :	February 25, 2025	
Company Name	•			
Company Address				
Contact Person		-		
Contact No.				
	· on No.:			
Thiodro Negistratio	on No			
Sir/Madam:				
expenses for the goo	government price/s including delivery chods listed in Annex A. Failure to indicate ir iptive brochures, catalogues, literatures a	nformation could be the	e basis for non-compliance. Also, kin-	ıtal dly
If you are the exclus in your quotation a d	ive manufacturer, distributor or agent in t uly notarized certification to this effect.	he Philippines for the	goods listed in <b>Annex A</b> , please atta	ıch
Interested supplier/s upon submission of o	are required to submit true copies of the quotation/s.	heir <b>valid Mayor's P</b> e	ermit, Philgeps Registration Numb	)er
Field Office VII, Cebu	and submit this <b>form</b> together with <b>Anne</b> u City or send it through facsimile number gdswd.gov.ph on or before <b>March 3, 202</b> 5	rs (032) 887-9720; 233	<b>mation</b> to the BAC Secretariat, DSV 3-0261; 231-2172 local 17140 or 171	VD 10
		Very truly yours,		
		ENGR. EMMAN	DEL M. EDLES	
Terms and Conditio	ons:	AO V/Head, Prod	curement Management Section	
1. Award shall be ma		quoted price lo	t basis	
	s shall be delivered please refer to Anne			
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco A		ilom Ext., Carreta, Cebu City	
	within 30 days from the receipt of bil			
Liquidated Damag     In case of discrepa     multiplied by the qu	es/Penalty: One-tenth of one percent ancy between total price per item and unit uantity of that item, the latter shall prevail.	price for the item as e	<u>y shall be imposed.</u> extended or	
8. Warranty period, if	· ·			
, , , , , , , , , , , , , , , , , , ,		CHAE	ALBERT J. TORREFIEL	
		<u> </u>	Canvasser	
am interested to quo	ote and agree to the terms and conditions			
	7			
(Signature over Print	ted Name of Supplier / Service			
	thorized Representative)			

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Company Name		RFQ No	DSWD7-2025-0185
Company Address		Date:	February 25, 2025
Contact Person			
Contact No.			
PhilGEPS Registration No.:			
Tin Number:			
	Statement of		

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 Inkjet Printer				
1	6	uniit	INKJET PRINTER (color) Functions: Print, Scan Copy Technology: Inkjet Print Speed: Up to 28.0 (Mono)/ 28.0 (Colour) jpm Paper Size: Up to Legal Paper Capacity: Paper tray (Standard): Up to 250 sheets Print Resolution: Up to 1200 x 4800 dpi Copy/Colour / Monochrome: Yes Copy Resolution Print: Up to 1200 to 4800 dpi Scan: Up to 600 X 600 dpi (FB / Automatic Document Feeder) Scanning Resolution: Up to 600 x 600 dpi (Automatic Document Feeder) PC Connectivity: Hi speed USB 2.0, IEEE 802.11 b/g/n (Infastracture Mode), IEEE 802.11g/n (WiFi Direct)  Wireless Network Security: WEP 64/128 bit, WPA-PSK (TKIP/AES), WPA2-PSK (TKIP/AES), WPA3-SAE (AES) *Wi-Fi Direct supports WPA2-PSK (AES) only.  Memory Capacity:atleast 256MB Display Type: 2.7" TFT Color LCD Supported OS: 8.1/8/7, Windows Vista, Windows XP Home/Professional/Professional x64  Warranty: 1-year Hardware Warranty				
Appro	Approved Budget for the Contract: Php 120,000.00		Note: "Bidder's Specifications" column may be filled up with service provider or may copy				
End User: SOCPEN		"Articles/Description" stated if applicable.					
PURP	PURPOSE: For Social Pension Program - Protective Services Division(PSD), SWAD Siquijor and SWAD Negros Oriental use.						al 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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