

Provider / Authorized Representative)

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

## **REQUEST FOR QUOTATION** SHOPPING

Company Name : June 5, 2025
Company Name :
Company Name .
Company Address
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 <b>Annex A</b> , please attach in your quotation a duly notarized certification to this effect.
Interested service providers are required to submit true copies of their valid Mayor's/Business Permit & Philgeps Registration Number upon submission of quotation.
Please accomplish and submit this <b>form</b> together with <b>Annex A</b> and <b>Bank Information</b> to the BAC Secretariat, DSWE Field Office VII, Cebu City or send it through facsimile numbers (032) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before <b>June 10, 2025 at 5:00PM.</b>
Very truly yours
ENGR. EMMANUEL M. EDLES
AO V/Head, Procurement Management Section
Terms and Conditions:
<ol> <li>Award shall be made on per: item basis✓ total quoted price lot basis</li> <li>Quotation validity shall be not less than 60 calendar days.</li> </ol>
<ol> <li>Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.</li> </ol>
4. Place of Delivery: please refer to Annex A
5. Terms of Payment: within 30 days from the receipt of billing statement.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. 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.
8. Warranty period, if applicable:
I am interested to quote and agree to the terms and conditions.
(Signature over Printed Name of Supplier / Service

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

Company Name			RFQ No.:	DSWD7-2025-0819
Company Address	* a		Date:	June 5, 2025
Contact Person	<u> </u>	4		
Contact No.				
PhilGEPS Registration No.:				
Tin Number:				

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1 1	1	unit	Supply and Delivery of Digital Duplicator for DSWD FO NIR				
			PRINTER				
			Specifications:				
			1. Brand New 🕢				
			2. Scanning Method: ADF				
			3. Resolution: 300x600dpi				
			4. Printing Speed: 60-130ppm ( 3 steps )				
			5. Paper Size:			¥	
			- Max 297mm x 420mm			=	
			- Min 100mm x 148mm				
			6. Image Size: B4				
			7. With three feeding rollers				
			8. Feeding Capacity: 1,300 sheets (64gsm) Paper				
			9. With free:			e	
			- 1 cart. black ink				
			- 1 roll of digital duplicator master roll			2	
			10. Warranty & SLA: a. One (1) year Hardware Warranty Parts and Labor and Onsite b. ≥4 hours' response time for issue reported				
			11. To Protect DSWD from unreliable and unproven products the following are required: a. Delivery Dumaguete City or Field Office Region VII b. Setup and Configuration by Distributer's Engineer / Technician c. Knowledge Transfer for DSWD NIR IT	u.	8	1900	
ota	 l:		The state of the s				

Approved Budget for the Contract: Php 348,102.70

PPD-RICTMS End User:

Note:
"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

For duplication of DSWD NIR Forms. PURPOSE :

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

CHARL ALBERT J. TORREFIEL Canvasser