

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE VII

corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

	RFQ N	No. :	DSWD7-2022-1380					
	Date	:	August 22, 2022					
	Company Name :							
	Company Address :							
(Contact Person :							
	Contact No. :							
F	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.							
1	If you are the exclusive manufacturer, distributor or agent in the Philippines attach in your quotation/s a duly notarized certification to this effect.	for the	goods listed in Annex A, please					
	Interested supplier/s are required to submit true copies of their valid May Number upon submission of quotation/s.							
	Please accomplish and submit this form together with Annex A and Ban DSWD Field Office VII, Cebu City or send it through facsimile numbers (03 17126 or e-mail to kc.af7.procurement@gmail.com on or before August 29	32) 23	3-8785; 233-0261; 231-2172 local					
			•					
	Ve	ry truly	yoùrs,					
	no.	CADI	P. BACONG					
		The second second	d, Procurement Management Section					
		VIIIOG	a, 1 100a.o					
	Terms and Conditions:							
	1. Award shall be made on per: item basis v total quoted price		lot basis					
	2. Quotation validity shall be not less than 60 calendar days.							
	3. Good/s or Services shall be delivered within 30 days calendar from receipt	and c	onformity of Purchase Order.					
	4. Place of Delivery: DSWD Field Office VII, Cebu City							
	5. Terms of Payment: within 30 calendar days from the completion of distance Statement / Sales Invoice.							
	6. Liquidated Damages/Penalty: One-tenth of one percent for everyday	of del	ay shall be imposed.					
	In case of discrepancy between total price per item and unit price for the ite by the quantity of that item, the latter shall prevail.	em as	extended or multiplied					
	8. Warranty Period, if applicable:		1 ~					
	I am interested to quote and agree to the terms and conditions.	HENF	Canyasser					
	(Signature over Printed Name of Supplier / Authorized Representative)							
	Authorized Nepresentative)							

Page 1 of 2



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

RFQ No.: DSWD7-2022-1380

Date: August 22, 2022

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

item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	15	Unit	LaserJet Printer (Monochrome)				
			Functions: Print, Copy, Scan Color Output: Black and White Duplex Printing: Auto-duplex Print Technology: Laser Print Speed: up tp 30ppm (black) Scan Size Max (ADF): 216 x 356 mm File Format Supported: JPEG, TIF, PDF, BMP, PNG Paper Handling Input, Standard: 150-sheet input tray Input Capacity: Up to 150 sheets Connection: 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX; 1 Dual-band (2.4/5.0GHz) Wireless 802.11b/g/n with Bluetooth Warranty: 1 year Hardware Warranty				
2	2	Unit	All-in-one Colored Inkjet Printer				
			Function: Print, Scan, Copy Monthly Duty Cycle: up to 1,000 impression Print Technology: Thermal Inkjet Tank Refillable (Continuous Ink) Print Speed (ISO, A4): up to 11 ppm (black) > 5 ppm (color) Print Resolution: up to 1200x1200 dpi (black) 4800x1200 (color) Optical Resolution: up to 1200 dpi Bit depth: >=24bit Scan Size Max (ADF): Legal File Format Supported: PDF, TIFF, JPEG Document Feeder Sheet Capacity: up to 35 sheets Document Feeder Max Size Capacity: Legal Max Copy Size: Legal Paper Tray Sheet Capacity: up to 100 sheets Paper Tray Max Size Capacity: Legal Connection: Hi Speed USB 2.0; WIFI Warranty: 1 year Hardware Warranty				

Approved Budget for the Contract: Php 260,740.00

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose : Office Supplies to be used for KC-NCDDP AF staff

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

Signature of Supplier / Authorized Representative Over Printed Name HENRY/CLINT D/RYCABORDA

Canvasser

Page 2 of 2