

## 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. Date	DSWD7-2025-0837 May 31, 2025
Company Name	:	-	
Company Address	·	_	
Contact Person	i	_	
Contact No.	:	_	
PhilGEPS Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charge ods listed in Annex A. Failure to indicate inforr riptive brochures, catalogues, literatures and/or	nation could be	the basis for non-compliance. Also, kindly
your quotation a dul	sive manufacturer, distributor or agent in the Ph y notarized certification to this effect.		
Interested service Registration Numb	providers are required to submit true copies per upon submission of quotation.	s of their valid	Mayor's/Business Permit & Philgeps
Office VII, Cebu Cit	and submit this <b>form</b> together with <b>Annex A</b> ar ty or send it through facsimile numbers (032) 8 wd.gov.ph on or before <b>June 04, 2025 at 5:00F</b>	887-9720; 233-0	ation to the BAC Secretariat, DSWD Field 261; 231-2172 local 17140 or 17110 or e-
		Very truly you	rs
	THE STATE OF THE S		ANUEL M. EDLES Procurement Management Section
Terms and Condit  1. Award shall be m	nade on per: item basis 🗸 total quo	oted price	lot basis
2. Quotation validity	/ shall be not less than <u>60 calendar days.</u> es shall be delivered <u>within 30 calendar days</u>	from receipt a	nd conformity of Purchase Order.
4. Place of Delivery		ue and Gen. N	Maxilom Ext., Carreta, Cebu City
	nt: within 30 days from the receipt of billing	g statement.	
	nges/Penalty: One-tenth of one percent for pancy between total price per item and unit price quantity of that item, the latter shall prevail.	everyday of de e for the item a	elay shall be imposed. s extended or
8. Warranty period,	if applicable:	- <u>C</u>	HARL ALBERT J. TORREFIEL  Canvasser
I am interested to q	quote and agree to the terms and conditions.		
	rinted Name of Supplier / Service Authorized Representative)		

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Company Address		
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RFQ No.: DSWD7-2025-0837 Date:

May 31, 2025

CHARL ALBERT J. TORREFIEL Canvasser

tem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of ICT Equipment	"Not Comply"			
1	3	unit	PRINTER, multi-function (colored-continuous Ink), Resolution: At least 5760 x 1440, Print Speed: Black Text (Normal) A4 - At least 10 ISO ppm, Colour Text (Normal) A4 - At least 5 ISO ppm; Copy Function: Copy Speed Black Text (A4) - At least 7.7 ISO ppm, Copy Speed Colour Text (A4) - At least 3.8 ISO ppm; Scanning: Scanner Type - A4 Flatbed colour image scanner, Document Size - up to A4, Scanning Resolution - At least 1200 x 2400dpi, Mono Scan Speed - A4: At least 1200dpi 8.8msec/line, Colour Scan Speed - A4: At least 1200dpi 28.5 msec/line;  Paper Handling: Paper Sizes - A4, Letter, Legal, 8x10", 5 x 7", 4 x 6", 3.5x5", 5 x 8", A6, A5, B5; Interfaces: Connectivity - High Speed USB 2.0, Wifi Connection Electrical Specs: Rated Voltage - AC 100-240V, Power Consumption - Approx. 11W, Dimensions: 482mm (W) x 300mm (D) x 145mm (H); Inclusions: Ink: 3 sets (1 Bottle Black, 1 Bottle Cyan, 1 Bottle Magenta, 1 Bottle Yellow Per Set) - Based on Model Offered				
2	1	unit	PROJECTOR, multimedia, 4000 ANSI lumens, 3600hrs lamp-life, support SVGA to SXGA, compressed resolution			20	
Tot							
Approved Budget for the Contract: Php 51,500.00		Note: "Bidder's Specifications" column may be filled up with service provider or may					
End User: FO VII			copy "Articles/Description" stated if applicable.				
PURI	POSE :	For Offi	ce supplies on delivery of PAPs (Program, Activ	ities and Pro	ojects)		

Signature of Supplier / Authorized Representative Over Printed Name

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

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