



**REQUEST FOR QUOTATION  
 SHOPPING**

RFQ No. : DSWD7-2023-1005  
 Date : July 3, 2023

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

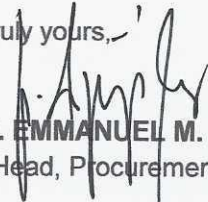
**Sir/Madam:**

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, 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 **July 7, 2023 at 5:00PM.**

Very truly yours,  
  
**ENGR. EMMANUEL 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 P.O.**
- 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: \_\_\_\_\_

  
**REINAFLOR C. VISTO**  
 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: \_\_\_\_\_

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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
	6	pc	<b>SUPPLY AND DELIVERY OF DESKTOP MONITOR FOR CODING AND PRODUCTIVITY</b>				
			<p><b>SPECIFICATIONS:</b></p> <p>Display Size: at least 28 inches</p> <p>Resolution: at least 2560 x 2880</p> <p>Aspect Ratio: 16:18</p> <p>Contrast Ration: 1000:1</p> <p>Viewing Angle: 178 degrees on right and left, up and down</p> <p>Display Positions:                      Tilt/Height/Swivel/Pivot/Extend/Retract</p> <p>Power Consumption: at most 190W, 0.5W inactive / 40W Typical</p> <p>Features:</p> <ul style="list-style-type: none"> <li>&gt; with HDR10</li> <li>&gt; with Nano IPS Technology</li> <li>&gt; with Dual Controller</li> <li>&gt; with Speaker</li> </ul> <p>Connectivity:</p> <ul style="list-style-type: none"> <li>&gt; with HDMI port</li> </ul>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			> with Display port, at least version 1.4 > with USB Type C port for Data and Power > with Headphone Out port Inclusions: > ERGO Stand with wire management > Cables (HDMI, USB A to B, USB Type-C, DC Extension at least 1.4meters black) > Wrench Warranty: at least 1 year				
<b>Total:</b>							
Approved Budget for the Contract: <b>Php 252,000.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User:		<b>PPD-ICTS</b>					
<b>PURPOSE :</b> To be used by the RICTMS software development team							

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

  
**REINAFLO R. C. VISTO**  
 Canvasser

Signature of Supplier / Authorized Representative Over  
Printed Name

(page 2 of 2)