

**DSWD**

Department of Social Welfare and Development

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. : DSWD7-2020- 1245Date : October 28, 2020

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/s 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **November 04, 2020 at 5:00pm.**

Very truly yours,


ROSARIO P. BACONG

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 calendar days** upon receipt of approved Purchase Order.
- Place of Delivery: **DSWD FO VII , Cebu City**
- Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
- 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: _____


MICHAEL SAM FLORES

Canvasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier /
Authorized Representative)



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

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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	5	pc	PRINTER - Printer Type: Print, Scan, Copy with ADF Compact Integrated tank design Print speed up to 15ipm for black and 8.0ipm for colour Auto-duplex printing ADF capability Ethernet & Wi-Fi Direct Borderless Printing up to A4 size Spill-free Ink refilling Copy Quality: Normal / Best quality ISO 29183, A4, Simplex (Black / Colour): Up to 11ipm / 5.5 ipm Maximum copy size: A4, Letter Copy Resolution: 600 x 1200 dpi Max Copies:99 copies				
2	4	pc	PROJECTOR White and Colour Brightness at 4,400lm XGA Resolution 12,000 hours lamp life in eco-mode MHL-enabled Multi-PC Projection Horizontal Keystone Slider USB Input: USB Type A: 1 (For USB Memory, USB Document Camera, Wireless LAN and Firmware Update) USB Type B: 1 (For USB Display, Mouse, K/B, Control and firmware Update)				
3	4	pc	VOICE RECORDER Digital, 4GB (Expandable), 1 unit in Individual Box				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
4	5	pc	<p>WEBCAM Full HD Webcam, Max resolution at least 1080p/30fps - 72/60fps Focus Type: Autofocus Lens Technology: Full HD glass Built in mic: Stereo Field of view: at least 78" Cable length: at least 5 feet Feature: Clippable, with Tripod Warranty: at least 1 year</p>				
5	4	pc	<p>WIRELESS PRESENTER with LASER POINTER Color: Black, Beam Color: Red Wireless, Connection Type: RF (2.4GHz), with Usb Receiver, Compatible with PC's and Ultrabooks Software Compatibility: Window (10/8, 1/8/7/Vista/XP/2000), Mac OS X (10.12.4/10.11.5/10.9/10.8), Weight: 0.0907Kgs Warranty: Limited 3-years</p>				
Approved Budget for the Contract: Php 213,000.00							
Charge to: DRMD				<p>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</p>			
End User: Disaster Response and Management Division (DRMD)							
Purpose: For DRMD and Warehouse use.							

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

Signature of Supplier / Authorized Representative
 Over Printed Name


MICHAEL SAM FLORES
 Canvasser