

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.	: DSWD7-2020-1482
	Date	: December 14, 2020
Company Name :		
Company Address :		
Contact Person :		
Contact No. :		
PhilGEPS Registration No.:		
Sir/Madam:		
Please quote your government price/s including delivery charges incidental expenses for the goods listed in Annex A. Failure to incompliance. Also, kindly furnish us with descriptive brochures applicable.	dicate informatio	n could be the basis for non-
If you are the exclusive manufacturer, distributor or agent in the please attach in your quotation/s a duly notarized certification to the	Philippines for t is effect.	he goods listed in Annex A
Interested supplier/s are required to submit true copies of their valing Number upon submission of quotation/s.	id Mayor's Perm	it & Philgeps Registration
Please accomplish and submit this form together with Annex A ard DSWD Field Office VII, Cebu City or send it through facsimile nullocal 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before D	imbers (032) 23	3-8785; 232-0261; 231-2172
	y truly yours,	
	SARIO PUBACO V/Head. Procure	ement Management Section
Terms and Conditions:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ment management ecotion
	eted price	lot basis
3. Good/s or Services shall be delivered within 30 calendar days u	inon receipt and	conformity of PO
4. Place of Delivery: DSWD FO VII, Cebu City	apon receipt and	comorning of 1 O.
5. Terms of Payment: within 30 calendar days from the receipt	of Billing State	ement / Sales Invoice
6. Liquidated Damages/Penalty: One-tenth of one percent for		
7. In case of discrepancy between total price per item and unit price by the quantity of that item, the latter shall prevail.	e for the item as	extended or multiplied
8. Warranty Period, if applicable:		4
	REIN	IAFLOR C. VISTO
I am interested to quote and agree to the terms and conditions.		Canvasser

Procurement Form No. 04-A (Annex A)

DSWD DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office VII, Cebu City

Total Cost DSWD7-2020-1482 December 14, 2020 Unit Cost RFQ No.: Date: Bidder's Specifications Statement of Compliance (State "Comply" or "Not Comply") BILL/MONEY COUNTER, automatic detection of UV oscillation with ionizer, 12-hour timer, with remote TOWER FAN, 8-SPEED, 55W, 1230 RPM, 90 degree OFFICE CHAIR, black, with armrest, ergonomic thick control room, temperature display, preset timer *High counting speed: 1,000 notes/minute *Auto detection of correct time card side (ultraviolet) and MG while counting Articles / Descriptions *High speed printing and low noise *Batch counting and add counting *Automatic card feed and release Motor: 70 W, 3-speed, 1480 RPM **ELECTRIC STAND FAN, 16"** front, TIME RECORDER/BUNDY CLOCK *Automatic start, stop and clear *Automatic half-note detection *Power failure back-up battery *Large digital LCD display *with side and front LCD *with counterfeit alarm Specifications: plastic blade function cushion pcs pcs pcs pcs pcs Unit PhilGEPS Registration No.: Qty. Company Address 2 2 2 2 2 Company Name Contact Person Contact No. Item No. 7 4 2 3 7

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
6	0	pcs	OFFICE TABLE, clerical, 120 cm x 60 cm x 75 cm with 3 drawers, melamine				
		5	TYPEWRITER, manual, 46 keys, margin alignment character insertion Line Spacing: 1/1 5/2/2 5/3				
7	2	units	shift: Yes Ribbon Selector: black, red, stencil Exchangealbe Carriage: Yes Tabulator: Tab set Impression control: 6 settings				
8	И	pcs	FOLDABLE TABLE, multipurpose size: 180cm x 60cm x 75cm color: wallnut			·	
9	И	units	AIRCONDITION UNIT, WINDOW TYPE AIR CONDITIONER, 1HP, at least 9200 KJ/H cooling capacity *at least 10.4 KJ/H/W EER *R4100A Refrigerant *with 24 hrs timer *2 years general warranty *5 years compressor warranty				
10	И	pcs	WALL FAN, 16" plastic blade, chrome plated stand guards, 3 speed control with oscillation, with built in thermal fuse				
Approved B	udget fo	r the Contr	Approved Budget for the Contract: Php 300,000.00				
Charge to: FO Funds	FO Fund	S		Note: "Bidder's Specifica	Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model,	ed up with supplier's	offer (brand, model,
End User: FMD, HRMD and ADMIN	MD, HR	MD and Al	DMIN	origin) or	origin) or may copy "Articles/Description" stated if applicable	ption" stated if applic	cable.
Purpose: For FMD, HRMD, ADMIN used	r FMD, H	RMD, ADMI	N used				

Signature of Supplier / Authorized Representative
Over Printed Name

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

REINAFLOR C. VISTO
Canvasser