

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.	DSWD7-2022-0737
		Date	April 28, 2022
Company Name			
150 150 1020 - 100 100 100 100 100 100 100 100 100			
Contact Person			
Contact No.			
	n No.:		
Timoer o regionano	in No.		
Sir/Madam:			
incidental expenses f	government price/s including delivery charges, for the goods listed in Annex A. Failure to indi dly furnish us with descriptive brochures, catalog	cate informat	ion could be the basis for non-
If you are the exclusive attach in your quotation	ve manufacturer, distributor or agent in the Philip on a duly notarized certification to this effect.	ppines for the	goods listed in Annex A, please
Interested service pr Philgeps Registratio	oviders are required to submit true copies of n Number upon submission of quotation.	f their valid	Mayor's/Business Permit and
DSWD Field Office V	nd submit this form together with Annex A and II, Cebu City or send it through facsimile numbe to bac.fo7@dswd.gov.ph on or before May 04, 20	rs (032) 233-	8785: 233-0261: 231-2172 local
		Very truly your	S,
		Mu	R
		ROSARIO P. E	
		AO V/Head, Pr	ocurement Management Section
Terms and Condition	No. 2011		
1. Award shall be mad		orice lo	t basis
Quotation validity st Good/s or Sondon	hall be not less than 60 calendar days.		
Glody's or Services Place of Delivery:	shall be delivered within 30 days calendar from DSWD Field Office VII, Carreta, Cebu City	n receipt and	conformity of Purchase
	within 30 days from the receipt of billing sta	tement	
	s/Penalty: One-tenth of one percent for ever		v shall be imposed
In case of discrepar	ncy between total price per item and unit price for antity of that item, the latter shall prevail.	r the item as e	extended or
Warranty period, if a	applicable:		1
		Bol	range () ()
		BONAF	ARIE D. CASENAS II
l ! !- !			Canvasser
i aiii iiiterested to quot	e and agree to the terms and conditions.		
NACO			
	d Name of Supplier / Service orized Representative)		

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

Comp	any Name				RFQ No.:	DSWD	7-2022-0737
Comp	any Addre	ss			Date:		
Conta	ct Person					The state of the s	,
Conta	ct No.						
PhilGl	EPS Regist	tration No.:					
Tin Nu	ımber:						
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specification S	Unit Cost	Total Cost
1	22	piece	Time Recorder / Bundy Clock				
			Large Digital LCD Display				

Power Failure Backup Baπery	-
Automatic Card Feed and Release	
High Speedprinting and low noise	
Wall or desk mount. 220V	
With dot matrix printer	
With free time card ribbon	
Time card conforms to CSC form no. 48	
1 Year Warrantty	

Approved Budget for the Contract: Php 198,000.00

Note:

End User:

PANTAWID

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

PURPOSE: For Bohol MOO Offices and cluster 1 office use

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

BONAPARTE D. CASEÑAS I
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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