

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. :	DSWD7-2023-0111
		Date	January 23, 2023
Company Name			
Company Address	:		
Contact Person	:		
Contact No.	*		
PhilGEPS Registrat	tion No.:		
Sir/Madam:			
evnenses for the ac	government price/s including delivery charges, bods listed in Annex A. Failure to indicate informatic criptive brochures, catalogues, literatures and/or s	tion could be i	the basis for flori-compliance. Also, kindly
your quotation a du	sive manufacturer, distributor or agent in the Phili		
Interested service Registration Num	providers are required to submit true copies ber upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII. Co	n and submit this form together with Annex A a bebu City or send it through facsimile numbers (03) swd.gov.ph on or before January 26, 2023 at 5:0 0	2) 233-8785; 2	ormation to the BAC Secretariat, DSWD 233-0261; 231-2172 local 140 or 148 or e-
		ery truly your	S,
		-	
			NUEL M. EDLES
			rogurement Management Section
Terms and Condi		10 Villeau, I	oparomone management
Award shall be		ed price	lot basis
2 Quotation validi	ty shall be not less than 60 calendar days.		I
3. Good/s or Servi	ices shall be delivered within 30 days calendar f	rom receipt a	ing conformity of Furchase Order.
4. Place of Deliver	AVRC II Camomot Franza Rd., Brgy. Laba ent: within 30 days from the receipt of billing s	statement.	7K)
5. Terms of Payme	nages/Penalty: One-tenth of one percent for e	veryday of de	elay shall be imposed.
7 In case of discr	epancy between total price per item and unit price e quantity of that item, the latter shall prevail.	for the item a	s extended or
8. Warranty period	d, if applicable:		BONAPARTE D. CASEÑAS II Canvasser
f lukk k	quote and agree to the terms and conditions.		
i am interested to	quote and agree to the terms and conditions.		
(Signature over F	Printed Name of Supplier / Service / Authorized Representative)		
FIOVIDEI /	Authorized Neprocontation		

(page 1 of 2)

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

	RFQ No	RFQ No. DSWD7-2023-011	
Company Name	Date:	January 23, 2023	
Company Address			
Contact Person			
Contact No.			
PhilGEPS Registration No.:			
Tin Number:			

tem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of the following:				
1	1	unit	Printer, Ink Tank System 6 Colors (C,M,Y,K,LC,LM) 15/15ppm, blk/colored 5760x1440 dpi Black 2600 pages/bottle, Color 4700 pages/bottle Media Flexibility with Rear-feed Tray				
2	1	unit	Printer, 4 Colors (CMYK), A3 Super High Quality with Ink tank System Black 7100 pages/bottle, Color 5700 pages/bottle 30 ppm/15 ISOppm 5760 dpi Media Flexibility with rear-feed Tray				
3	2	set	DTF Ink, 250ml/Bot. (C,M,Y,K,LC,LM)				
4	2	pack	DTF Film, A3 50pcs				
5	2	pack	Hotmelt Adhesive Powder, 500G				
6	2	set	Sublimation Ink, 100ml/Bot (C,M,Y,K)				
7	2	set	Pigment Ink, 100ml/Bot (C,M,Y,K)				
8	10	pack	Sublimation Paper, A3, 50pcs				
9	3	box	Sublimation Mug, White 36pcs				
_	tal:						
App	roved Bu	dget for t	he Contract: Php 90,900.00	Note: "Bidder's \$	specifications" col	umn may be filled	up with service provider
End User: AVRC II			may copy "Articles/Description" stated if applicable.				

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

For Commercial Arts and Crafts Training Supplies

BOWADANTE D. CASEÑAS IL

PURPOSE :