

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. : DSWD7-2023-0168 |
|----------------------|--|
| | Date : February 8, 2023 |
| Company Name | |
| Company Address | |
| Contact Person | |
| Contact No. | |
| PhilGEPS Registrat | tion No.: |
| Sir/Madam: | |
| | government price/s including delivery charges, VAT or other applicable taxes, and other incident |
| expenses for the go | pode listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kind criptive brochures, catalogues, literatures and/or samples, if applicable. |
| | sive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A , please attach in the state of the state o |
| | providers are required to submit true copies of their valid Mayor's/Business Permit & Philgep ber upon submission of quotation. |
| Field Office VII, Ce | and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSW bu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or ewd.gov.ph on or before February 13, 2023 at 5:00PM . |
| | Very truly yours, Digitally signed by Edles Emmanuel Mascardo Date: 2023.02.08 15:32:21 +08'00' ENGR. EMMANUEL M. EDLES |
| Terms and Condit | AO V/Head, Procurement Management Section |
| 1. Award shall be m | |
| | ses shall be delivered within 15 days calendar from receipt and conformity of Purchase Order. |
| | DSWD Field Office VII, Carreta, Cebu City |
| | nt: within 30 days from the receipt of billing statement. |
| 7. In case of discre | ges/Penalty: One-tenth of one percent for everyday of delay shall be imposed. pancy between total price per item and unit price for the item as extended or quantity of that item, the latter shall prevail. |
| 8. Warranty period, | if applicable: |
| | Bohopart DO |
| | BONAPARTE D. CASEÑAS II Canvasser |
| I am interested to q | uote and agree to the terms and conditions. |
| | inted Name of Supplier / Service Authorized Representative) |

(page 1 of 2)



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

| Company Name | | | | | | RFQ No. DSWD7-2023-0168 | | |
|-----------------|-------------|------------|-------------------------|-------------------------|----------|-------------------------|------------|--|
| Company Address | | | | | Date: | February 8, 2023 | | |
| Conta | ct Person | | | | | | | |
| Conta | ct No. | | | | | | | |
| PhilGl | EPS Registr | ation No.: | | | | | | |
| Tin Nu | ımber: | | | | | | | |
| Item | Quantity | Unit of | Articles / Descriptions | Statement of Compliance | Bidder's | Unit Cost | Total Cost | |

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | Bidder's Specifications | Unit Cost | Total Cost | |
|----------------|--|---|---|--|----------------------------|-----------|------------|--|
| 1 | 4 | piece | Supply and Delivery of Smart TV | | | | | |
| | | | Specifications: - At least 55 inches screen display | | | | | |
| | | | Resolution: at least 3,840 x 2,160 Picture Engine: 4k display Connectivity: 3 HDMI, 1 USB, 1 Ethernet (LAN) Wireless: Wifi 5 or higher | | | | | |
| | | | Bluetooth Connection With Remote Controller | | | | | |
| | | | - Wall Mount Support | | | | | |
| | | | 1 - Year Warranty | | | | | |
| | | | - 15 days Delivery | | | | | |
| Appro | Approved Budget for the Contract: Php 192,000.00 | | | Note: | | | | |
| End User: ICTS | | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | | | | |

To Purchase new ICT equipment for the Visayas Cluster Meeting PURPOSE :

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

BONAPARTE D. CASEÑAS II Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

(page 2 of 2)