

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.	DSWD7-2023-0633	
		Date	May 4, 2023	
Company Name				
Company Address		_		
Contact Person	:			
Contact No.		_		
	ion No.:	-		
4				
Sir/Madam:			· · · · · · · · · · · · · · · · · · ·	
expenses for the go	government price/s including delivery chargods listed in Annex A. Failure to indicate inforiptive brochures, catalogues, literatures and/o	rmation could be t	the basis for non-compliance. Also, kindly	
	sive manufacturer, distributor or agent in the F y notarized certification to this effect.	Philippines for the	goods listed in Annex A , please attach in	
	providers are required to submit true copiner upon submission of quotation.	es of their valid	Mayor's/Business Permit & Philgeps	
Office VII, Cebu City	and submit this form together with Annex A a y or send it through facsimile numbers (032) 2 ph on or before May 08, 2023 at 5:00PM .			
		Very truly yours		
			VUEL M. EDLES Ocurement Management Section	
Terms and Conditi	ons:	NO VIII CAUTIN	sourchient Management Section	
1. Award shall be ma		oted price	lot basis	
	shall be not less than 60 calendar days.			
 Good/s or Service Place of Delivery: 	es shall be delivered within 20 days calendar DSWD Field Office VII, Carreta, Cebu Ci		d conformity of Purchase Order.	
	at: within 30 days from the receipt of billin			
	ges/Penalty: One-tenth of one percent for		ay shall be imposed.	
In case of discrep	ancy between total price per item and unit priquantity of that item, the latter shall prevail.			
8. Warranty period,	if applicable:	- 7	Sonoporti 1. CI	
		В	ONAPARTE D. CASEÑAS II Canvasser	
I am interested to qu	uote and agree to the terms and conditions.			
(Signature over Prin	nted Name of Supplier / Service			

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

Comp	any Name					RFQ No.	DSWD7-2023-0633
Comp	any Addres	s				Date:	May 4, 2023
Conta	ct Person						
Conta	ct No.						
PhilGE	EPS Registr	ation No.:					
Tin Nu	ımber:			-			
Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	5	unit	Supply and Delivery of Laser Jet Pro Printer (color)				
			Laser Jet Pro Printer (color) Function: Print, Scan, Copy, Fax & Email Output: Black & Color Monthly Duty Cycle: ≥ 30,000 impression Print Speed: ≥ 21PPM (Black & Color)				

Printer Technology: Laser
Resolition: 600 dpi

Scanning
Optical Resolution: ≥ 200 dpi
Bit Depth: ≥ 24 bit
Scan Size Max: Legal
File Format Supported: PDF, TIFF, JPEG

Document and Media Handling
Document Feeder Sheet Capacity: ≥ 20
sheets
Document Feeder Max Size Capacity:
Legal
Max Copy Size: Legal

Approved Budget for the Contract: Php 249,995.00

ontract: Pnp 249,995.00

End User:

Social Pension Program

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

PURPOSE :

For CY 2023 Social Pension Program Use.

Warranty: 1 year Hardware Warranty Delivery Period: 20 Calendar Days

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

BONAPARTE D. CASEÑAS II