

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. : DSWD7-2023-0654
	Date : May 25, 2023
Company Name :	
Company Address :	
Contact Person :	
Contact No.	
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery expenses for the goods listed in Annex A. Failure to indicate furnish us with descriptive brochures, catalogues, literature	y charges, VAT or other applicable taxes, and other incident ate information could be the basis for non-compliance. Also, kind es and/or samples, if applicable.
If you are the exclusive manufacturer, distributor or agent i your quotation a duly notarized certification to this effect.	in the Philippines for the goods listed in Annex A , please attach
Interested service providers are required to submit true Registration Number upon submission of quotation.	e copies of their valid Mayor's/Business Permit & Philgep
Please accomplish and submit this form together with A Field Office VII, Cebu City or send it through facsimile nummail to bac.fo7@dswd.gov.ph on or before May 29, 2023 a	nnex A and Bank Information to the BAC Secretariat, DSWInbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or et 5:00PM. Very truly yours,
The second secon	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Terms and Conditions:	, reducing the interest of the section
1. Award shall be made on per: item basis vite	otal quoted price lot basis
2. Quotation validity shall be not less than <u>60 calendar day</u>	<u>s.</u>
4. Place of Delivery: <u>DSWD Field Office VII, Carreta, Ce</u>	lendar from receipt and conformity of Purchase Order.
5. Terms of Payment: within 30 days from the receipt of	hilling statement
 Liquidated Damages/Penalty: One-tenth of one percent. In case of discrepancy between total price per item and units. 	ent for everyday of delay shall be imposed.
manaphed by the quantity of that item, the latter shall prev	ail.
3. Warranty period, if applicable:	BONAPARTE D. CASEÑAS II
	Canvasser
am interested to quote and agree to the terms and condition	ns.

(Signature over Printed Name of Supplier / Service Provider / Authorized Representative)



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Comp	any Name							
Company Address Contact Person		SS				RFQ No. DSWD7-2023-0654		
				Date:			May 25, 2023	
Contac	ct No.							
PhilGE	PS Regis	tration No.:		=				
Tin Nu	mber:			-				
				=				
Item 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 Drum Kit Brother Printer (DCP-	этэтээн				

Approved Budget for the Contract: Php 65,000.00

unit Brother DR-2355

End User: PANTAWID

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

PURPOSE : For Replacement of Printers Drum Kit of Pantawid

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

Signature of Supplier / Authorized Representative Over Printed Name

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