

## 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. :	DSWD7-2023-1506
		Date :	November 21, 2023
Company Name			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Company Address	:		
Contact Person			
Contact No.	·		
PhilGEPS Registrat	tion No.:		
		_	
Sir/Madam:			
experience for the gr	government price/s including delivery cha goods listed in Annex A. Failure to indicate th descriptive brochures, catalogues, literature	Information could b	the besis for "
If you are the exclusion your quotation a	sive manufacturer, distributor or agent in the duly notarized certification to this effect.	e Philippines for the	goods listed in <b>Annex A</b> , please attach
Interested service p Registration Numb	providers are required to submit true cop per upon submission of quotation.	ies of their valid M	layor's/Business Permit & Philgeps
	and submit this <b>form</b> together with <b>Annex</b> ou City or send it through facsimile numbers wd.gov.ph on or before <b>November 24, 2023</b>	(032) 233-8785; 233 at 5:00PM <sub>-</sub>	i-0261; 231-2172 local 140 or 148 or e-
		Very truly yours,	JEL M. EDLES
Terms and Condition	ons:	AU V/Head, Proc	urement Management Section
Award shall be ma     Quotation validity.	ade on per: item basis  total qu shall be not less than <u>60 calendar days.</u>	uoted price loi	t basis
<ol><li>Good/s or Service</li></ol>	es shall be delivered within 30 days calenda	ar from receipt and	conformity of Days I
c c	DOWN Field Office VII, Carreta, Cebu C	itv	Comornity of Purchase Order.
<ol><li>Terms of Payment</li></ol>	t: within 30 days from the receipt of billing	ng statement.	
<ol> <li>Liquidated Damag</li> <li>In case of discrepa</li> </ol>	pes/Penalty: One-tenth of one percent for ancy between total price per item and unit prevail.  One-tenth of one percent for ancy between total price per item and unit prevail.	r everyday of delay	shall be imposed. dended or
B. Warranty period, if		0	
		- 150	nopshite Dell
		, ,	, K , LX
		ВОМ	APARTE D. CASEÑAS II Canvasser
am interested to quo	ote and agree to the terms and conditions.		
(Signature over Print	ted Name of Supplier / Service		
Provider / Aut	thorized Representative)		

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20

Total:



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

Comp	any Name					RFQ No	DSWD7-2023-1506
Comp	any Addre	ss				Date:	November 21, 2023
Conta	ct Person	F-					TO TO THE STATE OF
Conta	ct No.	_					
PhilGE	PS Regist	ration 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 Bundy Clock Ribbon & Time Card				

	20	Cart	Clock NT-3300 model	
3	10	pack	Time Card for ET-9600 bundy clock	
4	10	pack	Time Card for Eagle Time clock Model	

Approved Budget for the Contract: Php 60,000.00

End User: PANTAWID

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

PURPOSE: For Bundy clock consumables use at Cluster 5 & 6 Offices

cart Bundy Clock Ribbon for ET-9600 Model

Bundy Clock Ribbon for Eagle Time

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

BONAPARTE D. CASEÑAS Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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