

## 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.	: DSWD7-2023-1524
		Date	November 17, 2023
Company Name			
Company Address	\$		
Contact Person			
Contact No.			
PhilGEPS Registrat	tion No.:		
Sir/Madam:			
expenses for the g	government price/s including delivery cha goods listed in Annex A. Failure to indicate th descriptive brochures, catalogues, literatu	information could	be the basis for non-compliance. Also,
	usive manufacturer, distributor or agent in the duly notarized certification to this effect.	e Philippines for th	e goods listed in Annex A, please attach
	providers are required to submit true cop ber upon submission of quotation.	oies of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex</b> bu City or send it through facsimile numbers swd.gov.ph on or before <b>November 20, 2023</b>	6 (032) 233-8785; 2	
		Very truly your	S, A
		1	
		ENGR EMMA	NUEL M. EDLES
			rocurement Management Section
Terms and Conditi			
1. Award shall be m	The state of the s	quoted price	lot basis
	y shall be not less than 60 calendar days. ces shall be delivered within 30 days calend	dar from receint a	nd conformity of Purchase Order
Place of Delivery			nd comorning of raichase order.
5. Terms of Paymer	nt: within 30 days from the receipt of bill	Processing and the second	
7. In case of discrep	ages/Penalty: One-tenth of one percent for a pancy between total price per item and unit prevail.		
8. Warranty period,	, if applicable:		7 I NOH
			Sonopart 1/(1)
		<u>B</u>	ONAPARTE D. CASEÑAS II Canvasser
I am interceted to a	wate and arres to the terms and conditions		Canvasser
i am interested to qu	uote and agree to the terms and conditions.		
(Cianatura D.:	inted Name of Cumplical Carrier		
	rinted Name of Supplier / Service Authorized Representative)		

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

Company Name	
Company Address	
Contact Person	
Contact No.	
PhilGEPS Registration No.:	
Tin Number:	

RFQ No. DSWD7-2023-1524 Date: November 17, 2023

ltem 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:				
			Toner: For Canon ImageRunner 16431,				
			Oem				
1	3	cart	Note: Supplier must attached a			1	
			Certificate of Authorized Reseller and/or				
			Distributor from Canon				
			Toner: For Canon Image Class MF				
			244dN Printer, OEM				
2	2		Note: Supplier must attached a				
1			Certificate of Authorized Reseller and/or				
			Distributor from Canon				
		ink	Printhead: HP Black, Smart Tank 615,				
			OEM				
3	2		Note: Supplier must attached a				
			Certificate of Authorized Reseller and/or				
_			Distributor from HP				
			Printhead: HP Colored, Smart Tank				
4			615, OEM				
4	2	ink	Note: Supplier must attached a				
			Certificate of Authorized Reseller and/or Distributor from HP				
			Drum Kit: for Brother, DCP L254dw				
5 2			Printer, OEM				
			the restriction of the contraction			1	
	2	cart	Note: Supplier must attached a Certificate of Authorized Reseller and/or				
			Distributor from Brother				
$\dashv$		cart	Toner: For Brother, DCP L254dw				
			Printer, OEM				
6	2						
			Certificate of Authorized Reseller and/or				
			Distributor from Brother				
Γot	al:						
		get for th	ne Contract: Php 69,800.00	Note:			
End User: ADMIN-PMS			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				
	OSE :		rocurement use	1	,,		
	2000	Designation of the last	TOCUTETITETIL USE				

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

Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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