

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

of Social Welfere and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## **REQUEST FOR QUOTATION SHOPPING**

|   |  | RFQ No. :            | DSWD7-2021- 0951                             |
|---|--|----------------------|--|
|   |  | Date :               | August 11, 2021                              |
| Company Name  |  |                      |  |
| Company Address   | :.   |                      |  |
| Contact Person  | ****   |                      |  |
| Contact No.   | :  |                      |  |
| PhilGEPS Registration   | on No.:  |                      |  |
| Sir/Madam:  |  |                      |  |
| expenses for the goo  | overnment price/s including delivery charges, VAT<br>ods listed in Annex A. Failure to indicate information<br>descriptive brochures, catalogues, literatures and  | on could be th       | ne basis for non-compliance. Also            |
|   | sive manufacturer, distributor or agent in the Phili<br>tion/s a duly notarized certification to this effect.  | ppines for the       | e goods listed in <b>Annex A</b> , please    |
|   | s are required to submit true copies of their va   | lid <b>Mayor's I</b> | Permit & Philgeps Registration               |
| DSWD Field Office \   | and submit this <b>form</b> together with <b>Annex A</b> and VII, Cebu City or send it through facsimile numbers ac.fo7@dswd.gov.ph on or before <b>August 17, 202</b>   | s (032) 233-87       |  |
| - A   |  | Very truly           | võurs  |
|   |  | Α.                   | Maga.  |
|   |  | ROSARIO              | P BACONG). d, Procurement Management Section |
| Terms and Condition   | ons:   |                      |  |
| Award shall be ma     Quotation validity                          | ade on per: item basis v total quoted shall be not less than 60 calendar days.   | price l              | ot basis                                     |
| <ol> <li>Good/s or Service</li> <li>Place of Delivery:</li> </ol> | es shall be delivered within 30 days calendar from r<br>DSWD Field Office VII, Brgy Carreta, Cebu C  |                      | onformity of Purchase Order.                 |
| 5. Terms of Payment   | t: within 30 calendar days from the receipt of   | Billing Stater       | nent / Sales Invoice.                        |
|   | ges/Penalty: One-tenth of one percent for everancy between total price per item and unit price for that item, the latter shall prevail.  |                      |  |
| 8. Warranty Period, i   | The state of the s | <u>Le</u>            | EIF WAYNE YOUNG                              |
| I am interested to qu   | ote and agree to the terms and conditions.   | v #16                | Canvasser                                    |

(Signature over Printed Name of Supplier / Authorized Representative)



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

|                             |  |      | RFQ No.: | DSWD7-2021- 0951 |  |  |
|-----------------------------|--|------|----------|------------------|--|--|
|                             |  |      | Date:    | August 11, 2021  |  |  |
| Company Name                |  |      |          |                  |  |  |
| Company Address             |  |      |          |                  |  |  |
| Contact Person              |  | . 5  |          |                  |  |  |
| Contact No.                 |  | (j - | - CX     |                  |  |  |
| PhilGEPS Registration No.:_ |  |      |          |                  |  |  |
|                             |  |      |          |                  |  |  |

| Item Qty | Unit of Measure | Articles / Descriptions  | Statement of<br>Compliance<br>(State<br>"Comply" or<br>"Not Comply") | Bidder's<br>Specifications | Unit Cost | Total Cost |
|----------|-----------------|--|--|----------------------------|-----------|------------|
| 1 30     | o cart          | TONER FOR LASER PRINTER  Toner Type: Compatible or OEM toner, ISO certified TONER PRINT OUTPUT: Laser, black, monochrome TONER PAGE YIELD: At most 2,500 pages TONER WARRENTY: Should be free from material defects. Must be replaced if found defective.  Supplier must have a support office within Metro Cebu  PRINTER INCLUSION: Free use to own printer for every 50 toners. Print,copy, and scan with ADF. At least 1 year free parts replacement and labor. |  |                            |           |            |

Approved Budget for the Contract: Php 765,000.00

End User: PANTAWID

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

Purpose:

For Pantawid Staff use.

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

Signature of Supplier / Authorized Representative Over Printed Name