

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION NP- SMALL VALUE PROCUREMENT

		RFQ No.	: DSWD7-2024-0044
		Date	: January 17, 2024
Company Name			
Company Address		- .	
		_	
Contact Person	:	=	
Contact No.	·	-	
PhilGEPS Registration	on No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges gods listed in Annex A. Failure to indicate info descriptive brochures, catalogues, literatures	formation could	be the basis for non-compliance Also
If you are the exclus in your quotation a d	ive manufacturer, distributor or agent in the Phuly notarized certification to this effect.	hilippines for th	e goods listed in Annex A, please attach
Interested supplier/s upon submission of o	are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit true copies of their value are required to submit the required true are required true are required	valid Mayor's required prior t	Permit, Philgeps Registration Number to award.
rieid Office VII, Cebi	and submit this form together with Annex A and City or send it through facsimile numbers (03 yd.gov.ph on or before January 22, 2024 at 5:0	2) 233-8785: 2	ormation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
		Very truly your	°S, ^
		ENCD EMMA	NUEL M. EDLES
			ocurement Management Section
Terms and Condition	ons:	// ////////////////////////////////////	ocarement wanagement Section
 Award shall be ma Quotation validity 	nde on per: item basis total quot shall be not less than <u>60 calendar days.</u>	ed price	lot basis
	s shall be delivered within 30 days calendar f	rom receipt ar	nd conformity of P.O.
4. Place of Delivery:	SWAD Bohol, Tagbilaran City, Bohol		
Terms of Payment	within 30 days from the receipt of billing s	statement.	
In case of discrepa	es/Penalty: One-tenth of one percent for e ancy between total price per item and unit price uantity of that item, the latter shall prevail.	veryday of del for the item as	ay shall be imposed. s extended or
Warranty period, if	applicable:		
		Be	ONAPARTE D. CÁSEÑAS II
			Canvasser
I am interested to quo	ote and agree to the terms and conditions.		
(Signature over Print	ted Name of Supplier / Service		

Provider / Authorized Representative)

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Company Address	Date:	January 17, 2024		
Contact Person				
Contact No.	Control Control			
PhilGEPS Registration No.:				
Tin Number:				

tem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	1 x 12	unit	RENTAL OF PHOTOCOPYING				
	months		MACHINE FOR CY 2023(BOHOL)				
			Specifications:				
			Minimum copies/month/machine: 40,000 copies (excess will be charged per copy cost)				
			Touch screen LCD, user friendly				
			Clear and high quality copies				
			Digital black and white				à.
			Minimum of 30 pages/minutes				
			32mb memory, at least				
			 600x600 dpi resolution A3 (11x17) up to A5 (5 1/2 x 8 1/2) paper size 				
			Laser Copy System				
			1 minute warm up time (maximum)				
			Automatic and manual control				
			Connectivity: network/USB				
			Network software installation included				
			Ready and applicable for network printing and scanning				
			With free regular maintenance				
			Terms and Conditions:				
			Inclusive of parts and consumable, except of paper and electricity				
			2% spoilage/test shall be deducted				
			Waive deposit/advance payment				
			Free delivery and on-site installation				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			 Provision of at least one technician to repair the machines on an on-call basis, if necessary Free training on operational use of the machines Without prejudice to the provisions of the applicable law, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted. Billing Period: Monthly Delivery area: DSWD SWAD Bohol Office, Tagbilaran City, Bohol 				
Approved Budget for the Contract: Php 198,000.00		Note:					
End User: SOCIAL PENSION PROGRAM		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
PURI	PURPOSE: CY 2024 Social Pension Use.						

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

BONAPARTE D. CASEÑAS II
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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