



**REQUEST FOR QUOTATION  
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2024-0103A

Date : February 12, 2024

Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

**Sir/Madam:**

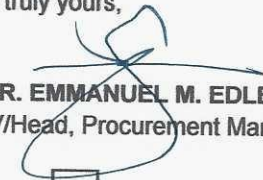
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps Registration Number upon submission of quotation/s. An Omnibus Sworn Statement is required prior to award

Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before February 16, 2024 at 5:00PM.

Very truly yours,

  
 ENGR. EMMANUEL M. EDLES  
 AO V/Head, Procurement Management Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days.**
- Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of P.O.**
- Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: \_\_\_\_\_

  
**BONAPARTE D. CASENAS II**  
 Canvasser

I am interested to quote and agree to the terms and conditions.

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



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

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

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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	2 x 10 months	unit	<p><b>Rental of Photocopying Machine for CY 2024</b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>● Minimum copies/month/machine: 30,000 copies (excess copy shall be charged per copy cost)</li> <li>● Touch screen LCD, user friendly Clear and high quality copies</li> <li>● Digital black and white</li> <li>● Minimum of 30 pages/minutes</li> <li>● 32mb memory, at least</li> <li>● 600x600 dpi resolution</li> <li>● A3 (11x17) up to A5 (5 1/2 x 8 1/2) paper size</li> <li>● Laser Copy System</li> <li>● 1 minute warm up time (maximum)</li> <li>● Automatic and manual control</li> <li>● Connectivity: network/USB</li> <li>● Network software installation included</li> <li>● Ready and applicable for network printing</li> </ul> <p><b>Terms and Conditions:</b></p> <ul style="list-style-type: none"> <li>● Inclusive of parts and consumable, except of paper and electricity</li> <li>● 2% spoilage/test shall be deducted</li> <li>● Waive deposit/advance payment</li> <li>● Free delivery and on-site installation</li> </ul>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<ul style="list-style-type: none"> <li>● Provision of at least one technician to repair the machines on an on-call basis,</li> <li>● Free training on operational use of the machines</li> <li>● Billing Period: Monthly</li> </ul>				
<b>Approved Budget for the Contract: Php 200,000.00</b>				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: <b>PSD-CIS</b>							
<b>PURPOSE : To Produce Photography of AICS Documents</b>							

*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

(page 2 of 2)