

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.	: DSWD7-2025-0052
		Date	January 30, 2025
Company Name	:		
Company Address	:		
Contact Person	:		
Contact No.			*
PhilGEPS Registration		9	
Sir/Madam:			
expended for the go	government price/s including delivery ch ods listed in Annex A. Failure to indicat descriptive brochures, catalogues, literat	te information could	ha the hasis for man!
If you are the exclusi in your quotation a du	ve manufacturer, distributor or agent in the uly notarized certification to this effect.	he Philippines for the	goods listed in Annex A, please attach
Interested supplier/s upon submission of c	are required to submit true copies of th uotation/s. An Omnibus Sworn Stateme	neir valid Mayor's P ent is required prior to	ermit, Philgeps Registration Number o award
. Iola Ollioc VII, OCDU	nd submit this form together with Anne i City or send it through facsimile numbers d.gov.ph on or before February 4, 2025 a	s (1132) 887_0720+22	mation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 110 or e-
		Very truly yours,	
		(e	
		ENGR. EMMAN	UEL M. EDLES
Terms and Condition	ns:	AO V/Head, Pro	curement Management Section
 Award shall be made Quotation validity sl 	de on per: item basis total of hall be not less than 60 calendar days.		ot basis
3. Good/s or Services	shall be delivered within 30 days calend	dar from receipt and	conformity of P.O.
4. Place of Delivery:5. Terms of Payment:	Nicolas K. Solon Bldg., Door 10, Bant	tayan, Dumaguete C	ity, Negros Oriental
6. Liquidated Damage	within 30 days from the receipt of bill s/Penalty: One-tenth of one percent from the receipt of bill one percent from the	ing statement.	
7. III case of discrepar	ncy between total price per item and unit partity of that item, the latter shall prevail.	orice for the item as e	<u>y shall be imposed.</u> extended or
8. Warranty period, if a	applicable:		
			Jesselve H
		<u>CHA</u> F	RL ALBERT J. TORREFIEL
			Canvasser
I am interested to quot	e and agree to the terms and conditions.		

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

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

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Company Address	Date:	January 30, 2025
Contact Person		, , , , , , , , , , , , , , , , , , , ,
Contact No.		
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Tin Number:		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	1 unit x 9 months	unit	Rental of Photocopying Machine for CY 2025 (Negros Oriental Province)				
			Specifications:				
			>Minimum copies/month/machine: 30,000 copies (excess will be charged per copy cost)-				
			>Touch screen LCD, user friendly -				
			>Clear and high quality copies				
		l	>Digital black and white -				
			>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			e e	
H			>Laser Copy System with Feeder	·			
			>1 minute warm up time (maximum)		al .		
			>Automatic and manual control			,	
			>Connectivity: network/USB				
H			>Network software installation included				
			>Ready and applicable for network printing and scanning		N		
			>With free regular maintenance				
			Terms and Conditions:				
			Inclusive of parts and consumable, except of paper and electricity			a a	
		:	>2% spoilage/test shall be deducted				
		[>Waive deposit/advance payment				-
		[:	>Free delivery and on-site installation			×	
		t	Provision of at least one technician to repair the machines on an on-call basis, if necessary within a day				
			Free training on operational use of the machines				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			>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 Dumaguete City Office, Negros Oriental				
Appr	Approved Budget for the Contract: Php 202,500.00			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.					
PURPOSE: CY 2025 for Social Pension Program Use.							

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

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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