

## DSWD 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	: DSWD7-2021-1335		
	Date	: November 19, 2021		
Company Name:	_			
Company Address:	_			
Contact Person:	_			
Contact No.:				
PhilGEPS Registration No.:				
Sir/Madam:				
Please quote your government price/s including delivery charges expenses for the goods listed in Annex A. Failure to indicate info kindly furnish us with descriptive brochures, catalogues, literature	rmation could b	be the basis for non-compliance. Also,		
If you are the exclusive manufacturer, distributor or agent in the attach in your quotation a duly notarized certification to this effective.		r the goods listed in <b>Annex A</b> , please		
Interested service providers are required to submit true copies of Registration Number and Latest Income Tax Return (ITR) for quotation. An Omnibus Sworn Statement (OSS) shall be required.	r ABC above P	hp500,000,00 upon submission of		
Please accomplish and submit this <b>form</b> together with <b>Annex</b> DSWD Field Office VII, Cebu City or send it through facsimile 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before <b>Nove</b>	numbers (032)	233-8785; 233-0261; 231-2172 local		
V	ery truly yours,			
	My			
	ROSARIO P. BA			
	OV/Head, Pro	curement Management Section		
Terms and Conditions:  1. Award shall be made on per:  item basis	uoted price	lot basis		
<ol> <li>Award shall be made on per: item basis✓ total q</li> <li>Quotation validity shall be not less than <u>60 calendar days.</u></li> </ol>		lot basis		
Good/s or Services shall be delivered within 10 days calendar	vit.	nd, conformity of Purchase Order		
4. Place of Delivery: <b>DSWD Field Office VII, Carreta, Cebu C</b>		nd comorning of Farchase Order.		
5. Terms of Payment: within 30 calendar days from the com / Sales Invoice.		ks and receipt of Billing Statement		
6. Liquidated Damages/Penalty: One-tenth of one percent for	or everyday of	delay shall be imposed.		
7. In case of discrepancy between total price per item and unit p by the quantity of that item, the latter shall prevail.				
Warranty Period, if applicable:				
C. Wallandy Conda, it applicables		BRYAN C LAGARE		
	1.7	Canvasser		
I am interested to quote and agree to the terms and conditions.				
	· <b>Q</b> :			
(Signature over Printed Name of Supplier / Authorized Representative)				

Til.

Purpose:



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

	ny Name: <sub>.</sub>		535	_	RFQ I	No.: DSWD7-	2021-1335
Compar	ny Address	s:		- VF-v	Date:	Novembe	er 19, 2021
				_			
Contact	No.:		46				
hilGEF	PS Registr	ation No.:		_			
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specification s	Unit Cost	Total Cost
*			Supply, Delivery, and Installation of Wireless Access Point for DSWD FO7				
1	1	lot	Wireless Access Point Specification:				
**2 ,4		2 4 Lg	4 pieces				
		. ,	Specification must be compatible with the existing network infrastructure	W(r.			
		0 0 00	Inclusion:				
			Lincenses for Wireless Access Points	11. . b. ld.			
			Installation, Cabling and Mounting Cable Trunking Mouldings	Kirk!			
1		***	Tagging/Labelling Labor and Materials				
		- 18	1year warranty and support				
Approv		get for the	e Contract: Php 130,908.49	supplier	's offer (brand, i	s" column may be nodel, origin) or r n" stated if applic	nay copy

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

Signature of supplier/Authorized Representative over printed name

Ca

BRYAN C. LAGARE
Canvasser

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For purchase of ICT Equipment and Improvement of wireless connection at DSWD Field Office VII.