

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No.	2021-05-0405 NP-SVP
		Date:	May 17, 2021
Company Name	<u>:</u>		
Company Address	•		
Contact Person	•		
Contact No.			
Email Address			
Company TIN			
PhilGEPS Reg. No.	•		
Sir/Madam:			
expenses for the goods	ernment price/s including delivery charge listed in Annex A . Failure to indicate in tive brochures, catalogues, literatures and	nformation could be b	easis for non - compliance. Also,
If you are exclusive ma	anufacturer, distributor, or agent in the Ph	nilippines for goods l	isted in Annex A, please attach in your
Additionally please at	tach copies of your Company's Business	Darmit PhilCFPS	Cartificate latest Income/Rusiness
Tax Return and Omn	nibus Sworn Statement. The Certificate mit and PHILGEPS Registration Number	of Platinum Memb	
Please accomplish and	submit this form together with Annex A	to DSWD - Procurer	ment Unit at 2nd Floor 1680 F.T.
	Sts., Malate, Manila or fax it through r		
ambernuna@uswu	d.gov.ph not later than 5:00 PM on Ma	ay 24, Local (Mon	agon !
			Very truly yours,
			RVY B. (ALABIO Ministrative) Officer V
			1/19/2
		· · · · · · · · · · · · · · · · · · ·	RVY B. CALABIO 3/1
			ministrative Officer V
		ı	Procurement Section
Terms and Condition			
Terms and Condition	3.		
1. Award shall be ma	ade on per: item basis X t	otal quoted price	lot basis
	Il be valid until: One Hundred Twenty (12		
	delivered on: (15) Fifteen Calendar days af	The state of the s	ed P.O
4. Place of Delivery:			
Terms of Payment	t: within 15-30 days upon final inspec	tion and acceptance	
Payment through 1	LDDAP-ADA (List of Due and Demandab		
Account Name: _		Account N	umber :
Bank Name:		Branch:	
	d Bank of the Philippines accounts shall be		
6. Liquidated Damag			
	e liquidated damages shall be at least equa		
	portion for every day of delay shall be im		
	ten percent (10%) of the amount of contr tout prejudice to other courses of action a		
	indicate brand, model and country of origin.	id Tellieules avaliable	under the circumstances.
	ancy between unit cost and total cost, unit cost	st shall prevail.	
9. Please indicate wa	[[18] [[18] [[18] [18] [or origin provides	
	ective supplier must be registered at the Phili	ppine Government Elec	tronic Procurement System
	EPS). You may visit the PhilGEPS website at		
ADRIAHN	M. BERNULLA		
	ment Officer		Signature Over Printed Name
Telefax: 5336-8106	to 07 loc. 24054		(Supplier)

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Note: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"

RF Dat	Q No. 2021-05-0405 te:	(should be filled
МО	P: NP-SVP	by suppliers)

	any Nam		<u>: </u>	MOP: NP-SVP		by suppliers)
	any Addr		<u>:</u>			
Contact No. Email Address Company TIN PhilGEPS Reg. No.			<u>:</u>			
			<u>:</u>			
		No.	<u> </u>			
tem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
1 8	months	Service Provider for Printer Rental - Regional Office (Malate, Manila)				
			Free use of Heavy Duty network Printer/Copier (not rema/refill)			
			(1) one unit			
			Specifications:			
			Printer Type: Workgroup Printer (Laser monochrome)			
			Power Supply: 220V			
			Built in Devices: Status LCD			
			Connectivity Technology: Wired/Wireless			
			Interface: USB, Gigabit LAN			
			Media Type: Bond Paper, cards, Envelopes, Labels, Plain Paper, Recycled Paper,			
			Transparencies Media Sizes: Letter size: A4, Folio, Legal, Envelope			
			Data Link Protocol, Ethernet, Fast Ethernet, Gigabit Ethernet			
			Max Resolution B/W: 1200x1200 dpi			
			Print up to 20,000 to 30,000 pages per month			ALIES A
			Parts, service and maintenance during breakdown			
			Provide at least minimum of 3 toner/cartridge or ink for the printer			
			Provide a choice of printer and use of toner			
			Period Coverd: May to December 2021			
			Terms: Government Procedure			
			Scope of Services:			
			The Service Provider will repair & service the unit free of charge			
			2. On Call Services during office hours, Reliable Support and assistance by phone			
			3. Printers will be refilled as need arises or upon request, or during regular maintenance visits			
			Printers will be maintained by qualified technicians			
			****NOTHING FOLLLOWS****			
			Approved Budget Cost: Php80,000.00			
			Delivery Time: (15) Fifteen Calendar days after receipt of approved P.O			
			Delivery Place: DSWD F.O IV-MIMAROPA, 1680 F.T Benitez St., Malate, Manila			
				Note: Please specify brand/ model/ origin Please fill up the space for		
				Bidder's Specification		11
				13.		ESC.
				"Failure to indicate information could be basis for non-compliance."	No. William	

2021-05-0405

PURPOSE: Service Properties of the Management of SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru

p and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

A	DRIAHNM. BERNULLA
	Procurement Officer
Tel: 5336-8106 Lecal	24054/Email: ambernulla@dswd.gov.ph

(Signature over printed name)	
Supplier	

VAT
Non-VAT