



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

REQUEST FOR QUOTATION

RFQ No.: 2022-07-0719-NP-SVP
Date: July 15, 2022

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
Email Address : _____
Company TIN : _____
PhilGEPS Reg. 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 basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

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

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: dtcorcoro@dswd.gov.ph** not later than **5:00 PM on July 22, 2022 (Friday)**.

Very truly yours,

PACITA NOREN L. YSUG-VILLAZORDA

Administrative Officer IV
Procurement Section

JUL 15 2022

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
 - Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
 - Services shall be delivered on: 15 days upon receipt of approved Purchase Order (PO)
 - Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor., Malvar Sts., Malate, Manila)
 - Terms of Payment: within 15-30 days upon final inspection and acceptance
- Payment through **LDDAP-ABA (List of Due and Demandable Accounts Payable- Advice to Debit Account)**
Account Name: _____ Account Number : _____
Bank Name: _____ Branch: _____
- **Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
 - For goods please indicate brand, model and country of origin.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Please indicate warranty: _____
 - 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"

DAVE T. CORCORO

Procurement Officer

Telefax: 5336-8106 to 07 loc. 24052

Email: proc.davecorcoro.dswd4b@gmail.com / dtcorcoro@dswd.gov.ph

Signature Over Printed Name
(Supplier)



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

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"

RFQ No.: 2022-07-0719-NP-SVP

Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
1	1	unit	ALL IN ONE PRINTER (COLOR)		
			Specifications:		
			> Function: Print, Scan, Copy		
			> Monthly Duty Cycle: > 10,000 impression		
			COPYING		
			> Copy Speed: ≥ 7 cpm (black) ≥ 5 cpm (color)		
			> Copy Resolution: ≥ 300 dpi		
			PRINTING		
			> Print Speed: ≥ ppm (black) ≥ 5 ppm (color)		
			> Print Resolution: ≥ 300 dpi		
			SCANNING		
			> Optical Resolution: ≥ 200 dpi		
			> Bit Depth: ≥ 24 bit		
			> Scan Size Max: Legal		
			> File Format Supported: PDF, TIFF, JPEG		
			DOCUMENT AND MEDIA HANDLING		
			> Document Feeder Sheet Capacity: ≥ 20 Sheets		
			> Document Feeder Max Size Capacity: Legal		
			> Max Copy Size: Legal		
			> Paper Tray Sheet Capacity: ≥ 100 Sheets		
			> Paper Tray Max Size Capacity: Legal		
			PC CONNECTIVITY		
			> Connection: Hi-Speed USB 2.0, Ethernet 10/100 Base-T		
			Warranty: One (1) Year Hardware Warranty		
2	1	unit	LASER PRINTER (MONOCHROME)		
			Specifications:		
			> Output Type: Monochrome		
			> Compatibility: Compatible with Windows		
			> Connectivity Technology: USB 2.0		
			> Networking Type: Ethernet		
			> Print Speed: ≥ 20 ppm		
			> Monthly Duty Cycle: ≥ 20,000 impressions		
			> Technology: Laser		
			> Black Resolution: ≥ 600 dpi		
			> Max Media Size: Legal		
			Warranty: One (1) Year Hardware Warranty		
			>>>> NOTHING FOLLOWS <<<<<		
			Date of Delivery: Fifteen (15) days upon receipt of approved Purchase Order (PO)		
			Area of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)		
			Contact Person: MR. NORMAN O. SARMIENTO		
			Contact Number: 0968-706-0335		
			Approved Budget for the Contract: Php65,000.00		
			PAGE 1 OF 1		
			"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Purchase of Printer for the use of ICTMS.

PR No.: 2022-07-0719-NP-SVP

IMPORTANT: The winning bidder MUST 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 fax. FAILURE to show up 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.

DAVE T. CORCORO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT