

**REQUEST FOR QUOTATION**

RFQ NO. 2021-545  
DATE: 6/16/21

COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :  
COMPANY TIN :

014-2021-06-365

**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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 **TECHNICAL SPECIFICATIONS** could be basis for non-compliance. Also, furnish us with the 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.

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before June 28, 2021, 05:00 PM.

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Procurement Office  
Date & Time: 6/16/21 1:30pm  
Remarks:

Very truly yours,

**RIDUAN P. HADJIMUDDIN, CESO IV**  
ARDA

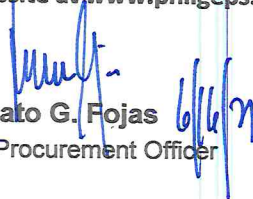
Terms and Conditions: Date & Time: 6/16/21 1:30pm

**PURPOSE** : 3 IN 1 CONTINUOUS INK PRINTER FOR OPERATIONAL USE OF VARIOUS CENTERS AND SWAD-T'S IN DSWD REGION IX

- PR NUMBER** : 2021-06-0678
- Award shall be made on per :    Item Basis       Lot Basis
  - Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
  - Goods shall be delivered on : W/IN 30 WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED
  - Delivery Area : DSWD FO IX
  - Terms of payment : 60 CALENDAR DAYS AFTER DELIVERY
  - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.

- Warranty : N/A
- Performance Security : N/A

10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
**Renato G. Fojas**  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : CALVIN MONDICK R. RAVAL  
 CONTACT NO. : 9171097043

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 6/16/21  
 2021-545

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	117	PAX	3 IN 1 CIS PRINTER  XXXXX NOTHING FOLLOWS XXXXX	246,500.00			
			SPECS:				
			Compact integrated tank design				
			High yield ink bottles				
			Spill-free, error-free refilling				
			Print, scan, copy, fax with ADF				
			Wi-Fi, Wi-Fi Direct				
			Borderless printing up to 4R				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : 3 IN 1 CONTINUOUS INK PRINTER FOR OPERATIONAL USE OF VARIOUS CENTERS AND SWAD-TS IN DSWD REGION IX

PR. NO. : 2021-06-0678

RENATO G. FOJAS  
 PROCUREMENT OFFICER

CALVIN MONDICK R. RAVAL  
 CANNASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER