

DIN: V-FO-FMD-CS-A-PR-24-05-35347-S
 End-User: FMD/ CASH

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legaspi City, Albay

REQUEST FOR QUOTATION

Company Name: _____ PR No.: NF 2406-0369
 Company Address: _____ Date: June 05, 2024
 Contact No./ Email Address: _____ Mode of Procurement: Sec. 52 Shopping
 PHIGEPS Certificate No.: _____ TIN No.: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Indicate tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
PURCHASE OF OFFICE EQUIPMENT FOR USE OF FMD-CASH SECTION						
	2	unit	PRINTER Colored printer, ink tank printer Printer type: print, scan, copy fax with ADF Printing technology: maximum resolution: ≥4800 x 1200dpi Automatic 2-sided printing: yes/up to A4/ letter Print speed: draft, A4(black/ colour): ≥38.0 ppm ≥24.0 ppm Copy function: maximum copy size: legal Copy resolution: 600 x 600dpi Max copies: ≥99 copies Scanning: ≥1200 x 2400dpi Scan speed: scan speed(flatbed/ ADF(simplicx)): 200dpi Black: 13sec/ ≥5.0ipm 200dpi Colour: 28sec/ ≥5.0ipm Maximum paper size: 329 x 1200mm Paper size: A3, legal, letter, A4 or more Interface: USB, USB 2.0 Network: ethernet, wifi, IEEE 802.11b/g/n, wifi direct Network protocol: TCP/IPv6 Supported OS: Mac Osx 10.6.8 or later windows, XP/Vista/7/8/8.1/10 Windows Server: 2003/2008/2012/2016/2019 WITH SIX(6) MONTHS WARRANTY	<input type="checkbox"/> Comply	P	P
ABC: Php 96,000.00						

IMPORTANT REMINDERS:

- Price quotation's must be valid for a period of 120 calendar days from the date of submission.
- DELIVERY PERIOD: Thirty(30) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V, Rawis, Legaspi City
- The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: CHARGED ACCOUNT, unless specified.
- LIQUIDATED DAMAGES: One Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract the DSWD FOV may suspend or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PHIGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos (Php 50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.fos@dswd.gov.ph or at (018-011-8818).
- Submit your quotation sealed by you or your duly authorized representative not later than the deadline on: **JUN 11 2024 12:00 pm**

JUDEX DONNEL G. LLAMOSO
 AD-W/Head-PROCUREMENT

BOY ERON G. LUCANTAN
 Signature Over Printed Name of Conveisor

Signature over Printed Name of Bidder/Authorized Representative