

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

Company Name: _____ PR No.: NF 2406-0370
 Company Address: _____ Date: June 05, 2024
 Contact No./ Email Address: _____ Mode of Procurement: Sec. 52 Shopping
 PhilGEPS 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	Comply (tick the box to signify compliance to the specs.)	UNIT COST	TOTAL COST
			PURCHASE OF OFFICE EQUIPMENT FOR USE OF FMD-CASH SECTION			
	8	unit	SCANNER Sheet-fed document duplex scanner Scanning speed: grayscale: ≥45ppm(simplex)/ ≥90ppm(duplex) Color: ≥30ppm(simplex)/ ≥60ppm(duplex) Scanning element: contact image sensor(CIS) Scanning side: simplex/ duplex Scanning modes: black and white, error diffusion, 256-level grayscale Advance text enhancement II, 24-bit color Output resolution: 100, 150, 200, 240, 300, 400, 600dpi Suggested daily volume(SDV): 4000 scans a day media handling Document size(width): 50.8 to 215mm Length: 54 to 356mm(up to 3000mm long with long document mode) Auto document feeder(ADF) capacity: 60 sheets Interface: USB 2.0 AT-LEAST ONE(1) YEAR WARRANTY PARTS AND SERVICES	<input type="checkbox"/> Comply	P	P
ABC: Php 392,000.00						

IMPORTANT REMINDERS:

- Price quotations 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 CGWD PDV may suspend or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS 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(Php50,000.00) and above.
- For any clarifications, you may contact the IAC Secretariat at procurement@dswd.gov.ph or at 0216-317-6813.
- Submit your quotation duly signed by you or your duly authorized representative **not later than** the deadline on **JUN 10 2024 12:00pm**

JUDER DONNEL G. LLAMOSO
 AD IAW/ACQUISITION

Ben Sigod/B. MANTAS
 Signature over Printed Name of Carvee

 Signature over Printed Name of Bidder/Authorized Representative