

DRN: V-FO-FMD-CS-A-PR-24-05-35348-5
 End-User: FMD/ CASH

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

Company Name: _____ PR No.: NF 2406-0373
 Company Address: _____ Date: June 05, 2024
 Contact No./ Email Address: _____ Mode of Procurement: Sec 53.9 Small Value Procurement
 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	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
PURCHASE OF OFFICE EQUIPMENT OFR USE OF CASH SECTION						
1	2	unit	DOT MATRIX PRINTER 9-pin narrow carriage impact printer Highly reliable printing with better performance Narrow carriage 9-pin SIDM High 357 CPS print speed at 12CPI 10,000 power on hour MTBF USB, serial and parallel ports	<input type="checkbox"/> Comply	P	P
<i>ABC: Php 40,000.00</i>						

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IMPORTANT REMINDERS:

- Price quotation's must be valid for a period of 100 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, Legazpi 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 (0.01%) 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 rescind 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 Exceeding P100,000.00 and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.fos@dswd.gov.ph or at (0910-811-6818).
- Submit your Quotation duly signed by you or your duly authorized representative not later than the deadline on **JUN 10 2024 12:00 pm**

JUDEX DOMINIC G. LLAMOSO
 AD IN/Head PROCUREMENT

BCN GREEN B. WISANTAN
 Signature Over/Printed Name of Convoisor

Signature over/Printed Name of Bidder/Authorized Representative