## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

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 and register for free."	

RFQ No.			
Date:			

22-0396-NP-SV 16-May-22

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

**Bidder's Specifications** Item Qty. Unit **Purchaser's Specifications** (Please fill out the detailed specifications Unit Cost Total Cost No. in the space provided) INK EPSON L3110, color black 70 Bot 1 2 41 Bot INK EPSON L3110, color cyan 3 INK EPSON L3110, color magenta 41 Bot 2 41 Bot INK EPSON L3110, color yellow \*\*\*\*\* NOTHING FOLLOWS \*\*\*\*\* Approved Budget for the Contract (ABC): Php 77,200.00 SLP OFFICE ICT EQUIPMENT FOR 2ND QUARTER 2022 PURPOSE:

PR No. 22-05-0396 IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O means that the bidder

is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA

Procurement Officer

Supplier

Company Name:	
Company Address:	
Contact Person:	
Contact No. :	
Philgeps Reg. No. :	
Company TIN:	

 RFQ No.:
 22-0396-NP-SV

 Date:
 16-May-22

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 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.

## As a condition for award, you will be required to submit your Mayor's/Business Permit. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD – BAC Secretariat at Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to <u>bac.fo10@dswd.gov.ph</u> not later than \_\_\_\_\_\_ of \_\_\_\_\_\_. Quotations submitted to different email address as stated above shall not be considered for evaluation.

Very Truly Yours,

## ARNEL V. RADAZA

DSWD 10 Procurement Officer

Terms an	d Conditio	ns:

Bank Name					
Account Name:			Account Number:		
Payment through LDDAP-A	DA (List of Due and Demandable Account	s Payable-Advice t	to Debit Account).		
5. Terms of Payment:	15-30 days after the inspections				
4. Place of Delivery DSWD	Field Office 10				
3. Goods/Services shall be de	livered/conducted within				
2. Quotation validity shall be					
1. Award shall be made on pe	er: Item Basis	$\checkmark$	Total Quoted Price	Lot Basis	

\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee. 6. 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. Once the cumulative amount of liquidated damages reaches ten (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at

ARNEL V. RADAZA Procurement Officer

SUPPLIER