DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Note: Prospective supplier must be registered at the Philippine Government Electronic Procurement Sys	stem RFQ No.: 23-1980 - NP-SVP
(PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free."	Date: 23 Dec 2023
Company Name:	
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Reg. No.:	
Company TIN:	

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	5	unit	PRINTER			
			Specifications: Printer Type: Print, Scan, Copy, Fax with ADF PRINTING TECHNOLOGY Print Method: On-demand inkjet (Piezoelectric) Printer Language: ESC/P-R, ESC/P Raster Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi PRINT SPEED Photo Default - 10 x 15 cm / 4 x 6 " *1: Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless)*2 Draft, A4 (Black / Colour): Up to 33.0 ppm / 15.0 ppm*2 ISO 24734, A4 Simplex (Black / Colour): Up to 10.0 ipm / 5.0 ipm*2 Dimensions (W x D x H): 375 x 347 x 169mm Weight: 2.9 kg Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later			
	2	unit	DOCUMENT SCANNER			
			Specifications: SCANNING SPEED: 25ppm (A4) 2-sided colour scan speed COLOR DEPTH - OUTPUT: 24-bit colour processing COLOR DEPTH - INPUT: 48-bit colour processing RESOLUTION - OPTICAL: Max. 600 dpi × 600 dpi RESOLUTION - INTERPOLATED: Max. 1,200 dpi × 1,200 dpi SCANNING WIDTH: Max.216 mm PRODUCT DIMENSIONS (WIDTH X DEPTH X HEIGHT): 300 mm x 103 mm x 83 mm MEMORY CAPACITY SDRAM: 256 MB ADF (AUTOMATIC DOCUMENT FEEDER): Up to 20 sheets USB: Hi-Speed USB2.0 Superspeed USB3.0			
			*******NOTHING FOLLOWS****			
			Approved Budget for the Contract			
			(ABC): PhP 114,995.00			

PURPOSE:

Supply and Delivery of Printer and Scanner

PR No.

IMPORTANT: The winning bidder MUST SIGN the original copy means that the bidder is not interested and will be a ground for suspense.	y of Purchase Order (P.O) upon receipt of the P.O. FAILURE to sign the original P.O ension or blacklisting in DSWD's future biddings.
ARNEL V. RADAZA	
Procurement Officer	Supplier
	Signature over Printed Name

Company Name: Company Address: Contact Person: Contact No.: Philgeps Reg. No.: Company TIN:		RFQ No. 23-1980 - NP-SVP Date: 23-Dec-23
Sir/Madam:		
A . Failure to indicate information applicable.	n could be basis for non – compliance. Also, furnish us	able taxes, and other incidental expenses for the goods listed in Annex s with descriptive brochures, catalogues, literatures and/or samples, if add listed in Annex A please attach in your quotation a duly notarized
· •	will be required to submit the following documents	
* Accomplished Quota	ation (for goods or infra)/Proposal (for consulting)	
* Mayor's Permit		* Income/Bussines Tax Returns for Contract with an ABC amounting above Php. 500k *Notarized Omnibus Sworn Statement for contracts with an ABC
* PhilGEPS Registrati	ion No.	amounting to above Php. 50,000.00
* PCAB license (for in	nfra)	
Note: Submission of PhilGEDS D	letinum Cartificate of Pagistration and Mambarshin is	accentable in liqu of the Mayor's Dormit and DhilCEDS Dog. No.
Please accomplish and submit thi Masterson Avenue, Upper Carme	is form together with Annex A and all the required doc	acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No. suments to DSWD – Procurement Unit, DSWD Field Office 10, wd.fo10@gmail.com not later than 5:00 PM on December 27, 2023. for evaluation.
		Very Truly Yours,
		ARNEL V. RADAZA DSWD 10 Procurement Officer
Terms and Conditions:		
1. Award shall be made on per:	☐ Item Basis ☑ Total Quoted Price	☐ Lot Basis
Quotation validity shall be:	6 Months	LOU DASIS
3. Goods/Services shall be		
delivered/conducted within	15-30 working days upon receipt of PO	
4. Place of Delivery	DSWD Field Office 10	
5. Terms of Payment:	15-30 days after the inspections	4- D-14 A
Account Name	List of Due and Demandable Accounts Payable-Advice :	
Bank Name		
*Note: Non Land Bank of the P	hilippines accounts shall be charged a service fee.	
one-tenth of one percent (0.001) of	the cost of the unperformed portion for every day of del	fied above, the amount of the liquidated damages shall be at least equal to ay. Once the cumulative amount of liquidated damages reaches ten (10%) without prejudice to other courses of action and remedies available under
7. For goods, please indicate brand,	model and country of origin. nit cost and total cost, unit cost shall prevail.	
9. Please indicate Warranty	nt cost and total cost, unit cost shan prevall.	
10. In case of a tie, the contract shall	l be awarded to the supplier or service provider who first su	abmitted its quotation.
11. NOTE: "Prospective supplier m www.philgeps.gov.ph and register f		rocurement System (PhilGEPS). You may visit the PhilGEPS website at
ARNEL V. RADAZA		
Procurement Officer		Supplier Signature over Printed Name

Republic of the Philippines

Department of Social Welfare and Development

Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 23-1980 - NP-SVP

Items: PRINTER

Purpose: Supply and Delivery of Printer and Scanner

Company Name	Representative	Position / Designation	Date	Signature

 Canvasser	