

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. 581  
DATE: 10/22/20

COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :  
COMPANY TIN :

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 the 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.

Please accomplish and submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before DEC. 2, 2020 at 10:00 AM

Very truly yours,  
  
MA. CORAZON G. SUMICAD  
CAO



Terms and Conditions:

1. Award shall be made on per :  Item Basis  Lot Basis
2. Quotation validity shall not be less than **60** days
3. Good/s shall be delivered on : 30 CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER
4. Place of Delivery : DSWD FO IX
5. Terms of payment : 30 CALENDAR DAYS AFTER DELIVERY
6. Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of Days Delay
7. Indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Warranty : \_\_\_\_\_
10. Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and register for free.

  
Renato G. Fojas  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

ref. to MRC 11/26/20  
for printing  
11/26/20

PURCHASER'S SPECIFICATIONS

ITEM NO.	QTY.	UNIT	DESCRIPTION	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	unit	Web camera for video conferencing (Max resolution: 1920x1080/ Model no. C930C/ Auto focus/ Interface type: USB/ Pixels: >10 mega/ Image sensor: CMOS/ Type: Webcam/ Microphone: Built-in/ Widescreen view: 90-degree/ HD video type: Business grade/ HD video: 1080p/ USB connection: Plug-and-play/System requirements: Windows 7, Windows 8, Windows 10 or Mac OS X 10.7 or higher with)	2,000.00			
2	10	unit	Headset for video con (Noise-cancelling microphones reduce unwanted background noise and are ideal in crowded and noisy open working environments/ PeakStop instantly removes any harmful loud sounds before they even reach your ears/ Kevlar-reinforced cords are built to last/ With freespun you can rotate the boom arm 360 degrees without the risk of breaking/ Multi-device connectivity allows you to purchase a variety of different cords that let you connect to your smartphone or desk phone)	500.00			
3	10	unit	Boundary speaker with mic (Type: Condenser/ Directionality/ Polar pattern: Unidirectional/ Frequency response: 70 Hz --- 14 Hz/ Max sound pressure level: 134dB/ Impedance: 100 / Signal to noise ratio: 65dB/ Connector: XLR/ Weight: 35g/ Height: 15.5mm/ Length: 54.3mm/ Max frequency response: 14 kHz/ Minimum Frequency response: 70 Hz/ Width: 36.6mm)	2,000.00			
4	10	unit	3 in 1 printer with CIS	8,000.00			
5	2	unit	Netbook Latest dual core Processor	14,999.00			
6	10	unit	hard drive 2TB USB . 3.0	6,000.00			
7	2	pcs	Mouse for laptop, optical, USB connection type, 1 unit in individual box	800.00			
8	85	unit	wi-fi/ router Pre-raid smart	1,500.00			
9	1	unit	Camera 1 digital	14,999.00			
10	4	pcs	Mouse pad 29x25cm	500.00			
11	2	unit	Broadband prepaid Globe	2,000.00			
12	4	unit	Powerbank >10000mah	2,000.00			
XXXXXX NOTHING FOLLOWS XXXXX							
<p style="text-align: center;"> <b>POSTED</b>            GERS REF NO. _____            DATE: _____            SIGNATURE: _____         </p>							
<p>Take Note:</p> <p>Business/Buyer's Permit shall be issued upon receipt of Purchase Order</p> <p>Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P=500,000.00 after receipt of approved contract and/or during delivery/actvity before payment.</p> <p>Ombibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P=50,000.00 after receipt of approved contract and/or during delivery/actvity before payment.</p>							

PURPOSE : PROCUREMENT OF IT EQUIPMENT AND ADVOCACY MATERIALS AS COMPLEMENTARY INTERVENTION ON THE MODIFICATION OF FACE TO FACE CONDUCT OF CAPABILITY BUILDING ACTIVITIES TO DIGITAL PLATFORMS FOR CY 2020  
 Ref. NO. : 2020-10-17924  
**IMPORTANT:** The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.  
 REMAINING OFFICER  
 REPROCUREMENT OFFICER  
 CALVIN MONDICK R. RAVAL  
 CANVASSER  
 (SIGNATURE OVER PRINTED NAME)  
 SUPPLIER