

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

REQUEST FOR QUOTATION

RFQ NO. _____
DATE: 12/10/2020

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

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

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-9 on or before DEC. 15, 2020 10:00 AM

Very truly yours,

Ma. Corazon G. Sumicad
MA. CORAZON G. SUMICAD
CAO

Terms and Conditions:

- Award shall be made on per: Item Basis Lot Basis
- Quotation validity shall not be less than 45 days
- Good/s shall be delivered at ;
- Place of Delivery: DSWD FO-9, ZAMBOANGA CITY
- Terms of payment: 30 DAYS AFTER ACTIVITY
6. Liquidated Damages/Penalty ONE-TENTH (1/10) OF ONE PERCENT FOR EVERY DAY DELAY SHALL BE IMPOSED.
- Indicate brand, model and country of origin.: _____
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: _____
- Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit Philgeps website at www.philgeps.gov.ph and register for free.

ICTMU-2020-12-0503
POSTED
GEPS REF No. _____
DATE _____
SIGNATURE _____

for Renato G. Fojas 12/10
Renato G. Fojas
Regional Procurement Officer

(signature over printed
Supplier
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

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

ANNEX A: RFQ
 RFQ NO.
 DATE: 10-Dec-20

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
6	1	unit	Unified Service Router with Dual WAN, Web Filtering and Load Balancing, Heavy Duty (pls. see attached specs.)				
1	1	unit	KVM Switch 16 Ports, Heavy Duty - BEST QUALITY				
3	3	unit	Mobile Modern Router for Smart SIM Card				
3	3	unit	Mobile Modern Router for Globe SIM Card				
10	10	unit	64 GB Flash Drive, Heavy Duty				
8	1	pieces	Screw Driver 4 Point, Magnetic Head #2, Heavy Duty				
1	3	unit	3 in 1 Printer with buil - In CIS (can scan long bond paper)				
6	1	unit	HDD 2TB				
3	1	unit	Tripod 7 Feet Heavy Duty				
			Take note : Business/Manager's permit shall be issued upon receipt of Purchase Order Omnibus Sworn Statement shall be required for Modality with ABC above P50,000.00				

PURPOSE ICT devices and equipments to be use for video conferencing for all division.

PR. NO.

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 bidings.

for *Kuward - 7 dkw*
 REMATO G. TOJAS
 PROCUREMENT OFFICER

CANVASSER

POSTED
 ICTMU - 2020-R-0703
 GEPS REF NO. 11.A.E.
 SHAWALIKO

NOTE: - Please fill in/ attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER