

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.

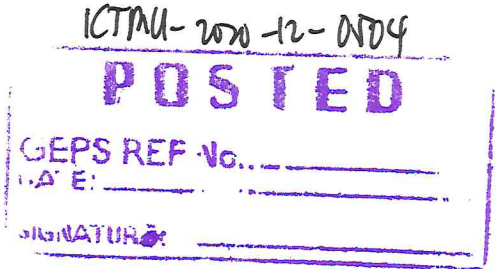
Please accomplish and submit this form together with Annex A to DSWD fo-9 on or before 12/15/20 at 10:00 pm

Very truly yours,

*Amicael*  
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](http://www.philgeps.gov.ph) and register for free.



*for*  
*Renato G. Fojas*  
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	ARC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
500		roll	Flexible Spiral Tube Cable Organizer 2M/roll, 28mm Diameter. Color black, Heavy Duty, Good Quality				
50		pack	Desk Adjustable Wiring Management Cable Clips, Self Adhesive, 100 pcs/pack, Heavy Duty				
100		roll	Cable Organizer Wire Winder, 3M/roll, Heavy Duty, Good Quality				
10		unit	48-port Rackmount Network Cable Management Frame Panel, Heavy Duty, Good Quality				
50		pack	Nylon Cable Zip Ties (3x200mm / 8") 100 pcs/pack, Heavy Duty, Good Quality				
			Take note : Business/Myor's permit shall be issued upon receipt of Purchase Order Ombuds Sworn Statement shall be required for Modality with ABC atleast 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 for suspension or blacklisting in DSWD's future biddings.

*for*  
 REMATO G. FOJAS  
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

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

**POSTED**  
 GEPS REF No. \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_