

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

12/15/2020 at 10:00 am

Very truly yours,

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

ICTMU - 2020 - 12 - 105

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

Terms and Conditions:

- Award shall be made on per:      Item Basis X 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
- 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. Foias* 12/10  
Renato G. Foias  
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
11		units	Gigabit Switch 24 Ports				
12		box	UTP Cable Cat6e (305m) good quality				
200		pcs	1/2 inch plastic moulding				
120		pcs	3/4 inch plastic moulding				
70		pcs	1 inch plastic moulding				
120		pcs	RJ45 Surface Mount Box Set				
5		units	3 feet Data Cabinet Closed				
18		units	POE Wireless access point				
5		units	Unified Service Router				
120		svc	Installation of 120 network work nodes ( 20 nodes in PCDDP, 20 nodes in RSCC, 20 nodes in HFW, and 30 nodes in AVRC-3 )				
11		units	Patch Panel 24 ports, good quality				
150		pcs	1.5 meter patch cord cat6e				
			Take note :				
			Business/Adapter's permit shall be issued upon receipt of Purchase Order				
			Omnibus Sworn Statement shall be required for mobility with ABC above P50,000.00				

PURPOSE: Improvement of local area network in RSCC, PCDDP, HFW, HFE and AVRC-3.

PR. NO.

IMPORTANT: The winning bidder must sign the Original copy of Purchase Order (P.O.) within 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 Renato S. Eojias*  
 RENATO S. EOJIAS  
 PROCUREMENT OFFICER

CANVASSER

**POSTED**  
 GEPS REF No. ....  
 I.A.E.  
 SIGNATURE

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

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