

**REQUEST FOR QUOTATION**

RFQ NO. 2021-05-0055  
DATE: May 27, 2021

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

HTF-2021-05-312  
**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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 **TECHNICAL SPECIFICATIONS** 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 submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before May 17, 2021, 05:00 PM.

Department of Social Welfare and Development <b>BIDS AND AWARDS COMMITTEE</b> For Posting		Very truly yours,
Received by: <u>Princess</u>	Date & Time: <u>5/27/21 2:15pm</u>	<u>RIDUAN P. RAMOS</u> ARDA
Terms and Conditions	Remarks: _____	FOR THE OPERATION OF THE HOME FOR THE ELDERLY.
PURPOSE	PR-2021-05-0055	
PR NUMBER	PR-2021-05-0055	
1. Award shall be made on per	<input type="checkbox"/> Item Basis	<input checked="" type="checkbox"/> Lot Basis
2. Quotation validity	30 DAYS	
3. Delivery Period	30 DAYS UPON RECEIPT OF PO	
4. Delivery Area	HOME FOR THE ELDERLY	
5. Terms of payment	Within 60 calendar days	
6. Liquidated Damages/Penalty	1/10 of 1% of undelivered portion x No. of days of delay	
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.		
8. Warranty		
9. Performance Security		

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

Supplier (signature over printed name)

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

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
CONTACT PERSON :  
CONTACT NO. :

ANNEX A: RFQ  
RFQ NO. :  
DATE : 2021-05-0055  
050721

ITEM NO.		QTY.	UNIT	PURCHASERS SPECIFICATIONS		TOTAL ABC	BIDDERS SPECIFICATIONS		UNIT COST	TOTAL COST
	1		LOT	ICT PARTS/ACCESSORIES & EQUIPMENTS						
1	5		unit	UPS						
2	5		unit	AVR, 3000 watts, INPUT,160V-240V; OUTPUT, 110V-220V						
3	3		units	Processor;latest Architecture(not lower than 5mb) intel i3 8100						
4	3		units	Memory 4gb t						
5	3		units	HDD 5250SSD						
6	3		units	Motherboard w/ built-in LAN,SOUND, VIDEO,USB,slots & support up to 16mb (gigabyte H310)						
7	3		units	Casing ATX with Power Supply						
8	3		units	DVD/CD RW 1						
9	3		units	Monitor Flat LED 24" or wider						
10	3		units	Wireless Con.PCI Wlan						
11	3		units	Keyboard USB standard						
12	3		units	Mouse USB standard (wireless)						
13	3		units	Back-up Power ≤ UPS 650va APC 650va						
14	3		units	Operating System Windows Professional Edition (GENUINE) 64bit Win 10 Pro						
15	3		units	STANDARD KEYBOARD(GOOD QUALITY)						
16	3		units	OPTICAL BLUETOOTH MOUSE(GOOD QUALITY)						
17	6		units	ROUTER (SOHO)						
18	6		box	UTP CABLE CAT 6 (500mm)						

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ANNEX A: RFQ  
RFQ NO. :  
DATE : 2021-05-0055

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS		TOTAL ABC	BIDDERS SPECIFICATIONS		UNIT COST	TOTAL COST
	1	LOT	ICT PARTS/ACCESSORIES & EQUIPMENTS						
19	6	box	RJ45 4-CAT 6 100pcs.						
			XXXXX NOTHING FOLLOWS XXXXX						
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.						
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P50,000.00 after receipt of approved contract and/or during delivery/activity before payment.						
PURPOSE			FOR THE OPERATION OF THE HOME FOR THE ELDERLY						
PR. NO.			PR-2021-05-0055						

REYNATO G. FOJAS  
RPROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER