

**REQUEST FOR QUOTATION**

RFQ NO. 2021-454  
DATE: 5/24/21

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

PPD-2021-05-325  
**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 31, 2021, ~~10:00 AM.~~ 5:00 pm

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Princess  
Date & Time: 5/24/2021 9:24am  
Remarks: \_\_\_\_\_

Very truly yours,

**RIDUAN F. HADJIMUDDIN, CESO IV**  
ARDA

Terms and Conditions:

**PURPOSE**

ICT DEVICE, EQUIPMENT AND ACCESSORIES TO BE USE IN DSWD FIELD OFFICE IX

- PR NUMBER** : 2021-05-0577
- Award shall be made on per :  Item Basis  Lot Basis
  - Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
  - Delivery Period : WIN 20 WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED
  - Delivery Area : DSWD FO IX
  - Terms of payment : 60 CALENDAR DAYS AFTER DELIVERY
  - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.  
MINIMUM PERIOD OF 3 MONTHS COVERED BY RETENTION MONEY
  - Warranty : EQUIVALENT TO AT LEAST 1% BUT NOT TO EXCEED 5% OF THE TOTAL CONTACT PRICE
  - Performance Security : N/A
  - 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: \_\_\_\_\_

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON : CALVIN MONDICK R. RAVAL  
 CONTRACT NO. : 9171097043

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 2021-05-04

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	UNIT	KVM SWITCH PORTS, HEAVY DUTY BEST QUALITY				
2	3	UNIT	MOBILE MODEM ROUTER FOR SMART SIM CARD				
3	3	UNIT	MOBILE ROUTER FOR GLOBE SIM CARD				
4	10	UNIT	64GB FLASH DRIVE HIGH QUALITY HEAVY DUTY				
5	8	PIECE	SCREW DRIVER 4 POINT, MAGNETIC HEAD #2 HEAVY DUTY				
6	1	UNIT	3 IN 1 PRINTER W/ BUILT IN CIS CAN SCAN LONG LEGAL SIZE PAPER				
7	3	UNIT	HDD 2TB	504,696.00			
8	3	UNIT	GRAPHICS CARD (HIGH END VTC)				
9	3	UNIT	SSD AT LEAST 24GB				
10	500	ROLL	FLEXIBLE SPIRAL TUBE CABLE ORGANIZER 2M/ROLL, 28MM DIAMETER, COLOR BLACK, HEAVY DUTY				
11	50	PACK	DESK ADJUSTABLE WIRING MANAGEMENT CABLE CLIPS, SELF ADHESIVE, 100 PCS/PACK HEAVY DUTY GOOD QUALITY				
12	100	ROLL	CABLE ORGANIZER WIRE WINDER 3M ROLL HEAVY DUTY				
13	10	UNIT	48 PORT RACKMOUNT NETWORK CABLE MANAGEMENT FRAME PANEL, HEAVY DUTY GOOD QUALITY				
14	50	PACK	NYLON CABLE ZIP TIES 3X200MM/8" 100 PCS/PACK HEAVY DUTY GOOD QUALITY  XXXXXX NOTHING FOLLOWS XXXXXX				
			Take Note:				
			Business/Myor's Permit shall be issued upon receipt of Purchase Order				
			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 : ICT DEVICE, EQUIPMENT AND ACCESSORIES TO BE USE IN DSWD FIELD OFFICE IX  
 PR. NO. : 2021-05-0577

RENATO G. FERRAS  
 PROCUREMENT OFFICER  
 CALVIN MONDICK R. RAVAL  
 CANVASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER