

REQUEST FOR QUOTATION

RFQ NO. 2021-05-0055
DATE: MAY 26, 2021

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

HFE-2021-05-012

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 June 7, 2021, 05:00 PM.

Very truly yours,

RIDUAN P. HADJIMUDDIN CESO IV
ARDA

Terms and Conditions:

PURPOSE : FOR THE OPERATION OF THE HOME FOR THE ELDERLY.

PR NUMBER : PR-2021-05-0055

1. Award shall be made on per : ☐ Item Basis ☒ Lot Basis
2. Quotation validity : 30 DAYS
3. Delivery Period : 30 DAYS UPON RECEIPT OF NTP
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 : N/A

10. 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.

Renato G. Pallas
Regional Procurement Officer

Supplier (signature over printed name)

PHILGEPS NO.:

PHILGEPS EXPIRY:

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Pallas
Date & Time: 5/21/2021 3:15pm
Remarks:

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. : 2021-05-0055
DATE :

ITEM NO.		QTY.	UNIT	PURCHASER'S SPECIFICATIONS		TOTAL ABC	BIDDER'S 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							
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							
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)							

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RFQ NO. :
DATE : May 26, 2021

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1	LOT		ICT PARTS/ACCESSORIES & EQUIPMENTS				
18	6	box	UTP CABLE CAT 6 (500mm)				
19	6	box	RJ45 4-CAT 6 100pcs.				
			TOTAL	P 295,050.00			
			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

REMIATO G. FODJAS
RPROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

CANVASSER