

**REQUEST FOR QUOTATION**

RFQ NO. 2021-551  
DATE: 6/17/21

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

*ICTMS-2021-03-194*  
**POSTED**  
GEPS REF No. \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

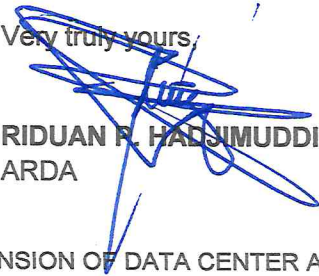
Sir/Madam:

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 28, 2021, 05:00 PM.

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Percy Ortiz  
Date & Time: 6/18/2021 1:30pm  
Remarks: \_\_\_\_\_

Very truly yours,  
  
**RIDUAN R. HADJIMUDDIN, CESO IV**  
ARDA

Terms and Conditions:

**PURPOSE** : TO BE USED IN EXPANSION OF DATA CENTER AND LISTAHANAN SERVERS

- PR NUMBER** : 2021-03-0338
1. Award shall be made on per :    Item Basis       Lot Basis
  2. Quotation validity : 30 CALENDAR DAYS FROM BID OPENING
  3. Goods shall be delivered on : WIN 30 WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED
  4. Delivery Area : DSWD FO IX
  5. Terms of payment : 60 CALENDAR DAYS AFTER DELIVERY
  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 : N/A
  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](http://www.philgeps.gov.ph) and register for free.

  
**Renato G. Fojas**  
Regional Procurement Officer *6/17*

(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  
 CONTACT NO. : 9171097043

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 2021-551  
 6/17/21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	44	box	3 IN 1 PRINTER W/ CIS UPS 1000 VA  XXXXX NOTHING FOLLOWS XXXXX	423,000.00			
			<b>PRINTER SPECS:</b> Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Print, scan, copy, fax with ADF Wi-Fi, Wi-Fi Direct Borderless printing up to 4R				
			Take Note: Business/Mayor'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.				

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PR. NO. : 2021-03-0338

REMATO G. FOLAS  
 RPROCUREMENT OFFICER

CALVIN MONDICK R. RAVAL  
 CANNASSER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER