

REQUEST FOR QUOTATION

RFQ NO. 2021-07-019
DATE: 07/01/2021

AVRC III - 2021-07-019

POSTED

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

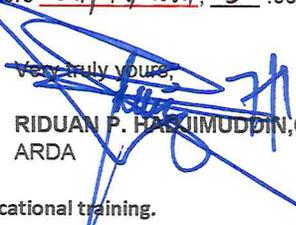
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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.

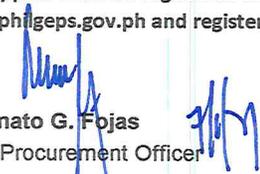
Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before July 12, 2021, 5:00 pm.

Very truly yours,

RIDUAN P. HAKIMUDDIN, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : For the use of the client in vocational training.
- PR NUMBER** : 2021 - 06-034
- 1. Award shall be made on per : Item Basis Lot Basis
- 2. Quotation validity : 30 days
- 3. Delivery Period : within 30 days from receipt of Notice to Proceed
- 4. Delivery Area : **DSWD - AVRC III**
- 5. Terms of payment : **30 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

9. 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. 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 :
 CONTACT NO. :

ANNEX A: RFQ
 RFQ NO. : 2021-07-018
 DATE : 07/03/2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	PCS	SSD 1TB, SATA				
2	20	PCS	Mouse Pad				
3	10	PCS	Headphones with mic				
4	7	PCS	Computer Monitor Flat LED 24"				
5	5	PCS	UPS 650va back-up, 230V, universal socket				
6	20	PCS	iphone 64GB USB/OTG				
7	4	PCS	Processor, Latest architecture; not lower than 4Ghz, with				
8	4	PCS	RAM; 8GB, DDR4, Kingston				
9	4	PCS	Motherboard, supports 8th gen and above intel processor, dual channel DDR4 up to 16gb, built-in audio, video, LAN, USB ports, HDMI port	159,600.00			
10	4	PCS	DVD/CD ROM				
11	4	PCS	Casing with PSU				
12	4	PCS	Operating system, Windows 10, professional edition, 64bit				
13	5	PCS	Mouse, Standard				
14	5	PCS	Keyboard, Standard				
15	20	PCS	Type C 64GB USB/OTG				
16	5	PCS	Printer Ink tank All-in-One				
17	8	PCS	Optical Wireless Mouse, bluetooth				
			***** Nothing Follows *****				
			Take Note:				
			Business/Mayor's Permit shall be issued upon receipt of Purchase Order				

