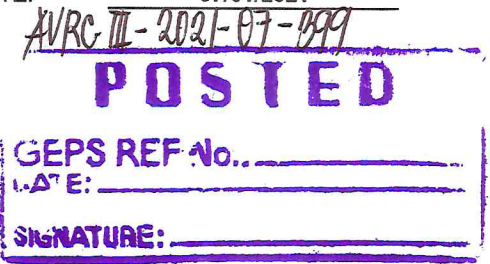


REQUEST FOR QUOTATION

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

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



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.

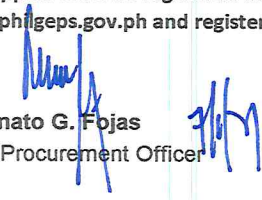
Very truly yours,

RIDUAN P. HAKEIMUDDIN, 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 :
COMPANY ADDRESS :
CONTACT PERSON :
CONTACT NO. :

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

ANNEX A: RFQ
RFQ NO. :
DATE :

2021-07-018
07/03/2021

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | ABC | BIDDER'S SPECIFICATIONS | UNIT COST | TOTAL COST |
|----------|------|------|---|------------|-------------------------|-----------|------------|
| | | | | | | | |
| 1 | 10 | PCS | SSD 1TB, SATA | 159,600.00 | | | |
| 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 | | | | |
| 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 | | | | |

[illegible]

PURPOSE : For the use of the client in vocational training.

PR. NO. : 2021 - 06-034

RENATO G. FOJAS
PROCUREMENT OFFICER

BARBARA N. CASTON
CANYASSER

0997 - 567 - 0023

barbiecascon0104@gmail.com

SIGNATURE OVER PRINTED NAME
SUPPLIER