

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX, Zamboanga City

REQUEST FOR QUOTATION

RFQ NO. CIU-02-21-03
DATE: JULY 07, 2021

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

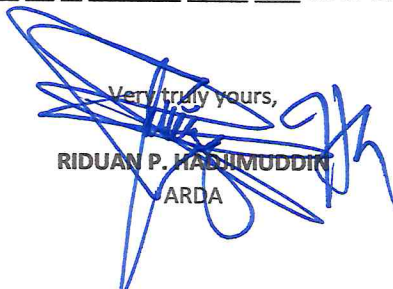
CIU-2021-03-291
POSTED
GEPS REF No. _____
DATE: _____
SIGNATURE: _____

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 BIDDING DROP BOX** on or before **AUGUST 02, 2021, 00:00PM.**
po po

Very truly yours,

RIDUAN P. HADJIMUHAMMAD
ARDA

Terms and Conditions:

- PURPOSE** : COMPUTER PARTS USE FOR CRIMS
PR NUMBER : CIU-02-21-03
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 days
 - Delivery Period : 20 Calendar Days upon Received of NTP
 - Delivery Area : DSWD-CIU, STA. BARBARA Zamboanga City
 - Term of Payment : Within 60 Calendar Days
 - Liquidated Damages/Penalty: one-tenth (1/10) of 1% one percent per day for undelivered/unperformed portion.
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty:
 - 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 and register for free.


Renato G. Fojas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Process Officer
Date & Time: 7/10/21 11:00am
Remarks: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT -CIU
 COMPANY ADDRESS: STA. BARBARA, ZAMBOANGA CITY
 CONTACT PERSON: IRENE C. GUAVES
 CONTACT NO.: 09067006569

ANNEX A: RFQ
 CIU-02-21-03
 JULY 07, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	18	UNIT	(FOR CPU) Latest architecture/ latest Gen. atleast 2.90 ghz, 6cores, cache 8MB price				
2	18	UNIT	(FOR MOTHER BOARD) Must be compatible with the CPU, DDR4 COMPATIBLE UP TO 32GB RAM				
3	18	UNIT	(FOR PC CASE) ATX MID TOWER atleast 2 BAY for HDD with Power Supply				
4	18	UNIT	KEYBOARD USB TYPE				
5	30	PIECE	WEBCAM FOR DESKTOP				
6	2	PIECE	HDMI CABLE WIRE 10 meters				
7	1	PIECE	GIGABIT NETWORK PORT (16 PORTS)				
8	1	PIECE	HDMI Male To Dual HDMI 2 Female Y Splitter Cable Adapter for LCD TV				
Total				216,250.00			
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							

RENATO G. FOJAS
 PROCUREMENT OFFICER
 IRENE C. GUAVES
 CANVASSER/CIU

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER