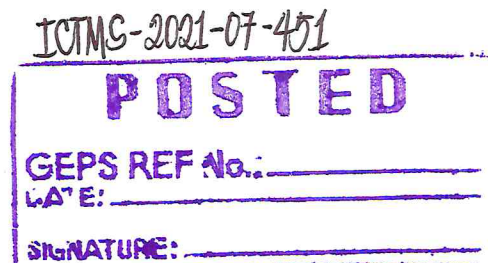


REQUEST FOR QUOTATION

RFQ NO. 2021-698
DATE: 21-Jul-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 August 2, 2021, 05:00 PM.

Terms and Conditions:

Department of Social Welfare and Development FO-IX
BIDS AND AWARDS COMMITTEE

For Posting
Received by: Princess Ofr
Date & Time: 7/21/2021 1:24 pm
Remarks: _____

Very truly yours,


RIDUAN P. HADJIMUHAMMAD, CESO IV
ARDA

PURPOSE

TO BE USED FOR ENCODING /UPDATING OF PANTAWID PAMILYA DATA

- PR NUMBER** : 2021-07-0838
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 : W/IN 20 WORKING DAYS UPON RECEIPT OF NOTICE TO PROCEED
4. Delivery Area : DSWD FO IX
5. Terms of payment : W/ IN 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. MINIMUM PERIOD OF 3 MONTHS COVERED BY RETENTION MONEY
8. Warranty : EQUIVALENT TO AT LEAST 1% BUT NOT TO EXCEED 5% OF THE TOTAL CONTACT PRICE
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. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS		TOTAL ABC	BIDDER'S SPECIFICATIONS		UNIT COST	TOTAL COST
1	10	LOT	UPGRADING OF OUTMODED DESKTOP COMPUTERS	XXXXX NOTHING FOLLOWS XXXXX	550,000.00				
			SPECS:						
			PROCESSOR (LATEST ARCHITECTURE NOT LOWER THAN 8MB CACHE)						
			MEMRY 8GB						
			STORAGE DRIVE SSD 256 GB						
			MOTHERBOARD W/ BUILT IN LAN, SOUND, VIDEO, 3.0 USB SLOTS AND SUPPORTS UP-TO 32MB MEMORY						
			ATX W/ POWER SUPPLY						
			FLAT LET 19" OR WIDER						
			PCI WLAN						
			USB STANDARD						
			OPTICAL USB STANDARD						
			UPS 650VA OR HIGHER						
			WINDOWS OS LATEST ARCHITECTURE PRO EDITION 64 BIT W/ CERTIFIED AUTHENTICITY						
			ALL UNITS W/ ATLEAST 1 YEAR WARRANTY						
			TO PROTECT DSWD FROM UNRELIABLE AND UNPROVEN PRODUCTS THE FOLLOWING IS REQUIRED: MANUFACTURER OF THE PROPSED BRAND SHOULD BE ISO 9000 AND ISO 14001 CERTIFIED OR BETTER						
			PROPOSED BRAND SHOULD BE ENERGY STAR COMPLIANT (Separate from iso 14029) energy star logo should be seen during boot up of unit						
			PROPOSED BRAND SHOULD BHAVE AN EXISTING TECHNICAL WEB SUPPORT SYSTEM WHERE BRAND PROVIDERS/BIDDERS CAN LOG-IN AND KEY-IN PRODUCT SERVICE CODES/ITEM CODES FOR FASTER TRACKING OF DEFECTIVE/RMA PRODUCTS AND FASTER TURN-AROUND OF TECHNICAL SUPPORT						
			MANUFACTURER'S PROPOSED BRAND IS AN INTERNATIONAL BRAND NAME AND IS BEING SOLD AND MARKETED CONTINOUSLY IN THE PHILIPPINES FOR THE LAST 10 YEARS						
			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.						