

REQUEST FOR QUOTATION

RFQ NO. 2021-306
 DATE: July 27, 2021

(SWADT-LILOY-2021-03-232)
POSTED
 GEPS REF No.: _____
 DATE: _____
 SIGNATURE: _____

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 16, 2021 5:00 PM.

Very truly yours,

[Signature]
RIDUAN P. HADJIMUDDIN
 ARDA

Terms and Conditions:

PURPOSE : IT EQUIPMENT FOR SWADT LILOY

PR NUMBER: 2021-03-0412

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: **30 days from bid opening**
3. Delivery Period: **15 days upon receipt of approved NTP**
4. Delivery Area: **swadt liloy**
5. Terms of payment: **within 60 calendar days**
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.

[Signature]
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
[Signature]
 Received by: _____
 Date & Time: August 16, 2021 4:02pm
 Remarks: Posting

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN.VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON:
 CONTACT NO.:

ANNEX A: RFQ
 RFQ NO.: 2021-306
 DATE: July 27, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
5		unit	Netbook 500gb, intel celeron dual core 4gb ram 14inch				
	1	unit	Bluetooth speaker 650w				
	1	unit	Ups 250va input 250v output 220vac				
	1	unit	AVR 220v input 250v output 220vac				
			xx				
				84,948.00			
			<i>Income/Business tax return</i> 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				
			<i>Ordnance Sworn Statement</i> 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				
			<i>Business/Mayors permit</i> shall be submitted upon receipt of Purchase Order				


RENATO G. ROJAS
 PROCUREMENT OFFICER



(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER