

**REQUEST FOR QUOTATION**

RFQ NO. 2021-472  
DATE: June 30, 2021

SWADT-IPIL-2021-05-315

**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 July 12, 2021, 5:00 PM.

Very truly yours,

**RIDUAN P. HADJIMUDDIN**  
ARDA

**Terms and Conditions:**

**PURPOSE :** IT equipment for SWADT ipil

**PR NUMBER:** 2021-05-0578

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 NTP
4. Delivery Area: **SWADT IPIL**
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](http://www.philgeps.gov.ph) and register for free.

**Renato G. Fojas**  
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

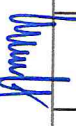
PHILGEPS EXPIRY: \_\_\_\_\_

Department of Social Welfare and Development FO-IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Renato Fojas  
Date & Time: 7/1/2021 9:30am  
Remarks: \_\_\_\_\_

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST., ZAMBOANGA CITY  
 CONTACT PERSON: JERIC N. ATIGA  
 CONTACT NO.: 9171035062

ANNEX A: RFQ  
 RFQ NO.: 2021-472  
 DATE: June 30, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
2		Unit	Printer ink tank				
1		Unit	Camera high definition				
3		Unit	Power bank				
3		Unit	Flash drive 16gb				
				59,799.00			
			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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

  
**RENATO G. POJAS**  
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)  
 SUPPLIER

CANVASSER