

#99 80.

**REQUEST FOR QUOTATION**

RFQ NO. 2021-07-0086  
DATE: 08-1-21

HFE-2021-08-510

**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 23, 2021, 05:00 PM.

Very truly yours,

**RIDUAN P. HADJINUBUN - GESO IV**  
ARDA

Department of Social Welfare and Development FO IX  
**BIDS AND AWARDS COMMITTEE**  
For Posting  
Received by: Roseal Ojeda  
Date & Time: 8/16/2021 1:32 pm  
Remarks:

Terms and Conditions:

- PURPOSE** : FOR THE HFE OPERATION.
- PR NUMBER** : PR-2021-07-0086
1. Award shall be made on per :  Item Basis  Lot Basis
2. Quotation validity : 30 DAYS
3. Delivery Period : 30 DAYS UPON RECEIPT OF NTP
4. Delivery Area : HOME FOR THE ELDERLY
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

10. 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. Foias**  
Regional Procurement Officer

Supplier (signature over printed name)

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

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

ANNEX A: RFQ  
 RFQ NO. :  
 DATE : 18-11-21  
 2021-07-0087

ITEM NO.	QTY.	UNIT	PURCHASERS SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	unit	Printer 4 in 1 CONTINUOUS INK				
2	3	unit	UPS				
3	5	unit	AVR: 3000 watts; IN PUT: 160V-240V; OUT PUT: 110V-220V				
4	3	units	Processor:latest Architecture(not lower than 5mb) Intel i3 8100				
5	3	units	Memory 4gb				
6	3	units	HDD 5250gb SSD				
7	3	units	Motherboard w/ built-in LAN,SOUND, VIDEO,USB slots & support up to 16mb (91gb) H310				
8	3	units	Casing ATX with Power Supply				
9	3	units	DVD/CD RW Lite-on				
10	3	units	Monitor Flat LED 24" or wider				
11	3	units	Wireless Con. PCI/Wlan TP Link				
12	3	units	Keyboard USB standard				
13	3	units	Mouse USB standard (wireless) (Dell/Asus)				
14	3	units	Back-up Power ≤ UPS 650va APC 650va				
15	3	units	Operating System Windows Professional Edition (GENUINE) 64bit Win 10 Pro				
16	3	units	STANDARD KEYBOARD(GOOD QUALITY)				
17	3	units	OPTICAL BLUETOOTH MOUSE(GOOD QUALITY)				
			xxxxxx nothing follows xxxxx	₱ 290,050.00			
			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 ₱500,000.00 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 ₱50,000.00 after receipt of approved contract and/or during delivery/activity before payment.				
PURPOSE FOR THE HFE OPERATION.							
PR. NO. PR-2021-07-0087							

RENATO G. FOJAS  
 PROCUREMENT OFFICER



(Signature over printed Name)  
 SUPPLIER

CANVASSER