

**REQUEST FOR QUOTATION**

RFQ NO. PCDP-0031  
DATE: 5-Aug-2021

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

Sir/Madam:

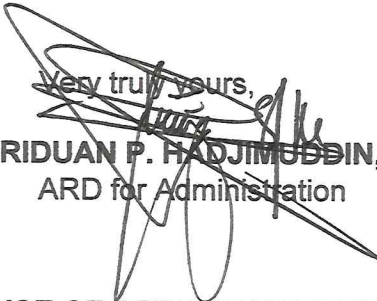


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate **TECHNICAL SPECIFICATIONS** could be basis for non - compliance. Also, furnish us with the descriptive brochures, catalogues, 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 23, 2021 05:00 PM.

Dr.	Department FO-IX
RECEIVED	UNITTEE
Received by: <u>Princess Ortiz</u>	
Terms and Conditions: <u>8/17/2021 9:20am</u>	
Remarks:	
<b>PURPOSE</b>	

Very truly yours,  
  
**RIDUAN P. HADJIMUDDIN, CESO IV**  
ARD for Administration

**FOR THE USE OF PCDP STAFF DAILY.**

- PR NUMBER** : **2021-04-028**
- Award shall be made on per :    Item Basis    Lot Basis
  - Quotation validity : 30 Calendar days from bid opening
  - Delivery Period : 20 days upon receipt of NTP
  - Delivery Area : DSWD IX-PCDP
  - Terms of payment : Within 60 working days
  - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
  - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
  - Warranty : N/A
  - 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](http://www.philgeps.gov.ph) and register for free.

  
**Renato G. Fojas**  
Regional Procurement Officer

(signature over printed name)  
Supplier

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

COMPANY NAME :  
COMPANY ADDRESS :  
CONTACT PERSON :  
CONTACT NO. :  
  
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
NINO GALAGIO  
0935-703-6931

ANNEX A: RFQ  
RFQ NO. :  
DATE :  
  
PCDP-0031  
2021-08-05

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	4	UNIT	Processor;latest Architecture(not lower than 5mb) intel i3 8100				
2	4	UNIT	Memory 4gb team elite				
3	4	UNIT	HDD s250SSD WD blue				
4	4	UNIT	Motherboard w/ built-in LAN,SOUND, VIDEO,USB,slots & support up to 16mb (gigabyte H310)				
5	4	UNIT	Casing ATX with Power Supply Bosston				
6	4	UNIT	DVD/CD RW Lite-on				
7	4	UNIT	Monitor Flat LED 24" or wider Pensonic				
8	4	UNIT	Wireless Con.PCI Wlan TP Link				
9	4	UNIT	Keyboard USB standard A4 tech				
10	4	UNIT	Mouse USB standard (wireless)				
11	4	UNIT	Back-up Power ≤ UPS 650va APC 650va				
12	4	UNIT	Operating System Windows Professional Edition (GENUINE) 64bit Win 10 Pro				
13	4	UNIT	Standard Keyboard (GOOD QUALITY)				
14	14	UNIT	Flash Drive 64gb				
15	4	UNIT	Optical Bluetooth Mouse (GOOD QUALITY)				
16	10	UNIT	COMPUTER PRINTER 3in1 WITH BUILT IN TANK INK (GOOD QUALITY)				
				P320,200.00			
			XXXXXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXXXXXXXXXXXXXX				
			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.				

PURPOSE :  
FOR THE USE OF PCDP STAFF DAILY.

PR. NO. :  
2021-04-028

RENATO G. FOJAS  
RPROCUREMENT OFFICER

NINO GALAGIO  
CAMPASSER

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER