

REQUEST FOR QUOTATION

RFQ NO. 2021-701
DATE: 21-Jul-2021

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

CBC-2021-09-576

POSTED

GEPS REF No.: _____
DATE: _____

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 September 13, 05:00 PM.

Very truly yours,

RIDUAN P. HADJIMUDDIN, CESO IV
ARDA

Terms and Conditions:

PURPOSE

FOR DAILY USE OF CBS STAFF TRAINING TEAM

PR NUMBER

2021-05-0591

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

10 WORKING DAYS UPON RECEIPT OF NTP

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.

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 and register for free.

Renato G. Fojas
Regional Procurement Officer

(signature over printed name)

Supplier

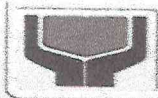
PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	UNIT	LAPTOP NETBOOK	74,998.00			
2	2	UNIT	OPERATING SYSTEM WINDOWS 10				
3	7	UNIT	EXTERNAL HARD DRIVE 1 TB 2.5 HDD USB 3.0 XXXXX NOTHING FOLLOWS XXXXX				
			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 DAILY USE OF CBS STAFF TRAINING TEAM
PR. NO. 2021-05-0591

RENATO G. LOJAS
PROCUREMENT OFFICER
CALVIN MONDICK R. RAVAL
CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

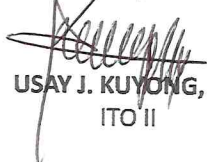


Republic of the Philippines
Department of Social Welfare and Development
FIELD OFFICE IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (6362)991-6030/991-6056; Telefax (6362)991-1001/991-8346/993-0652
e-mail: fo9@dswd.gov.ph
Website: <http://www.dswd.gov.ph/>

SPECIFICATION FOR NETBOOK COMPUTER

- **PROCESSOR :** Latest architecture (not lower than 5mb cache @ 3.0 Ghz)
- **Memory :** ≥ 4 GB
- **HDD :** ≥ 500 GB
- **Display :** \geq LED 10.2"
- **Operating System:** Licensed Operating System Pro
- **Warranty :** 1 year parts and services
- **With built-in LAN, WLAN, SOUND, WEBCAM, BLUETOOTH and USB 3.0 Slots, HDMI**

Prepared by:


USAY J. KUYONG, JR.
ITO II