

#914

HFE-2021-08-510

POSTED

PHILGEPS REF No.: _____
DATE: _____
SIGNATURE: _____

REQUEST FOR QUOTATION

RFQ NO. 2021-07-0086
DATE: 08-31-21

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 September 13, 05:00 PM.

Very truly yours,

RIDUAN R. HABIBUDDIN, CESO IV

ARDA

Department of Social Welfare and Development
AND AWARDS COMMITTEE

For Posting

09/2/2021 @ 5:49 pm

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 and register for free.

Renato G. Fojas
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 : 2021-07-0087
 08-11-21

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	10	unit	Printer 4 in 1 CONTINUOUS INK				
2	3	unit	UPS				
3	5	unit	AVR: 3000 watts; INPU: 160V-240V; OUTPUT: 110V-220V				
4	3	units	Processor/cheapest Architecture(not lower than 5mb) Intel i3 8100				
5	3	units	Memory 4gb team elite				
6	3	units	HDD 5250gb SSD WD blue				
7	3	units	Motherboard w/ built-in LAN,SOUND, VIDEO,USB slots & support up to 16mb (gigabyte H310)				
8	3	units	Casing ATX with Power Supply Boston				
9	3	units	DVD/CD RW Lite-on				
10	3	units	Monitor Flat LED 24" or wider Penonic				
11	3	units	Wireless Con.PCI wlan TP Link				
12	3	units	Keyboard USB standard A4 tech				
13	3	units	Mouse USB standard (wireless) (Dell/Asus)				
14	3	units	Back-up Power ≤ UPS 650Vg APC 650Vg				
15	3	units	Operating System Windows Professional Edition (GENUINE) 64bit W/In 10 Pro				
16	3	units	STANDARD KEYBOARD(GOOD QUALITY)				
17	3	units	OPTICAL BLUETOOTH MOUSE(GOOD QUALITY)				
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 HFE OPERATION.							
PR. NO.	PR-2021-07-0087						

RENATO G. FOLIAS
 PROCUREMENT OFFICER

(Signature over Printed Name)
 SUPPLIER

CANVASSER