

210 922-453



REQUEST FOR QUOTATION

RFQ NO. 2021-943
DATE: SEPTEMBER 24, 2021

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

RRCY-2021-09-649
POSTED
GEPS REF No.
DATE: 9/27/21
SIGNATURE: [Signature]

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 4, 2021 5:00 PM.

Very truly yours,
[Signature] 9/27
RIDUAN F. HADJIMUDDIN
ARDA

Terms and Conditions:

PURPOSE : COMPUTER SUPPLIES

PR NUMBER: 2021-09-1079

- 1. Award shall be made on per : ___ Item Basis / ___ Lot Basis
2. Quotation validity: 30 CALENDAR DAY
3. Delivery Period: Within 15 days upon receipt of approved NTP
4. Delivery Area: RRCY POLANCO
5. Terms of payment: W/IN 60 WORKING 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

Department of Social Welfare and Development FO IX
BIDS AND AWARDS COMMITTEE
For Posting
Received by: [Signature] 9/27/21 2:26pm
Date & Time:
Remarks:

9. 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.

[Signature]
Renato G. Fojas 9/27/21
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.:
PHILGEPS EXPIRY:

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

ANNEX A: RFQ
 RFQ NO.: 2021-943
 DATE: SEPTEMBER 24, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
70		PCS	COMPUTER INK COLORED HP #680				
70		PCS	COMPUTER INK BLACK HP # 680				
5		PCS	KEYBOARD <i>usb type</i>				
5		UNIT	MONITOR 18.5 INCH				
50		GALLON	PRINTER INK TANK	228,400.00			
60		BOT	COMPUTER INK EPSON BLACK #003				
30		BOT	COMPUTER INK EPSON YELLOW #003				
30		BOT	COMPUTER INK EPSON CYAN #003				
30		BOT	COMPUTER INK EPSON MAGENTA #003				
20		PCS	MOUSE PAD				
10		PCS	HARD DRIVE 2 TB				

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. FOJAS
 PROCUREMENT OFFICER

CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER