

REQUEST FOR QUOTATION

RFQ NO. 2021-977
DATE: OCTOBER 7, 2021

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

DRMD-2021-10-6664
POSTED
GEPS REF No. _____
DATE: _____
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 Oct 18, 2021 5:00 PM.

Very truly yours,

RIDUAN F. AL-MUDDIN
ARDA


Terms and Conditions:

PURPOSE : IT EQUIPMENT FOR DRMD

PR NUMBER: 2021-10-1112

1. Award shall be made on per : Item Basis Lot Basis
2. Quotation validity: **30 CALENDAR DAY**
3. Delivery Period: **UPON RECEIPT NTP**
4. Delivery Area: **DSWD FO IX**
5. Terms of payment: **WIN 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**

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.


Renato G. Fojas
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.: 2021-977
 DATE: 01/10/2007

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
10		UNIT	PRINTER WITH SCANNER AND CONTINUOUS INK				
15		UNIT	UPS UNINTERRUPTED POWER SUPPL. 1000VA 360 WATTS 4X OUTLET				
2		UNIT	WINDOW TYPE AIRCONDITIONER				
			XX	204,998.00			
			<i>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</i>				
			<i>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</i>				
			<i>Business/Mayors permit shall be submitted upon receipt of Purchase Order</i>				


RENATO G. FOJAS
 PROCUREMENT OFFICER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

CANVASSER