

Tablet



REQUEST FOR QUOTATION

RFQ NO.: 10-077  
DATE: 10/11/2021

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

HFW-2021-10-683  
**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 October 25, 2021,  
5:00pm

Very truly yours,  
[Signature]  
RIDUAN F. HAPIMODIN, CESO IV  
ARDA

Terms and Conditions:

PURPOSE: FOR THE USE OF HOME FOR WOMEN OPERATION.

PR#: HFW 2021-09-097K

- Award shall be made on per:  Item Basis  Lot Basis
- Quotation validity: 30 Days
- Delivery Period: 30 CALENDAR DAYS AFTER RECEIPT OF NTP.
- Delivery Area: MAMPANG, ZAMBO. CITY, HOME FOR WOMEN
- Terms of payment: AFTER 30 DAYS UPON DELIVERY OF SERVICE.
- Liquidated Damages/Penalty: ONE-TENTH (1/10) OF 1% OF UNDELIVERED PORTION x NO. OF DAYS DELAY.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: \_\_\_\_\_
- Performance Security: \_\_\_\_\_
- 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.

Department of Social Welfare and Development  
BIDS AND AWARDS MANAGEMENT  
For Posting  
Received by: [Signature]  
Date & Time: 10-14-21  
Remarks:

RENATO G. FOJAS  
Regional Procurement Officer

\_\_\_\_\_  
Supplier  
PHILGEPS NO.: \_\_\_\_\_  
PHILGEPS EXPIRY: \_\_\_\_\_

**Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.**

**COMPANY NAME:** \_\_\_\_\_  
**COMPANY ADDRESS:** \_\_\_\_\_  
**CONTACT PERSON:** \_\_\_\_\_  
**CONTACT NO.:** \_\_\_\_\_

**ANNEX A: RFQ**  
**RFQ NO.:** **10-077**  
**DATE:** **10/11/2021**

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	3	UNIT	<b>TABLET</b> (Display Size: 10.1 inches, Display Type: IPS Touchscreen, Display Resolution: 1920 x 1200, 224 PPI, RAM: 3GB, ROM: 64GB, Rear Camera: 5 MP f/2.2 aperture, Front Camera: 2 MP f/2.4 aperture, Battery: 5100 mAh (typ.), SIM: Dual Sim-card Slot)				
2	1	UNIT	<b>DIGITAL ACTION CAMERA</b> (Action Camera, Dual Screens, 4K HDR Video, 8x Slow Motion, 4K/60fps UHD Image Quality, Waterproof (11m), Weight of 124g, Camera sensor: 12M, Max 4000x3000 pixels image size, Supports up to 256 GB microSD card, 1300 mAh Battery Capacity 5,005 Wh Battery Energy 3.85 V Battery Voltage	71,997.00			
3	1	UNIT	<b>LCD PROJECTOR</b> (1920*1080P, 7000 Lumens, +/- 50 degree kystone)				

**PURPOSE: FOR THE USE OF HOME FOR WOMEN OPERATION.**

PR. NO.: **HPW 2021-09-097K**

**IMPORTANT:** The winning bidder must sign the Original copy of Purchase Order (P.O.) with in five (5) days from the date of receipt. Failure to sign the original P.O means that the bidder is not interested and will be a ground to suspension or blacklisting in DSWD's future biddings.

**RENATO ESCOBAR**  
 RPROCUREMENT OFFICER  
  
**EDRESSIE KATE M. TARROZA**  
 0997-288-5399  
[kyriemk8@gmail.com](mailto:kyriemk8@gmail.com)  
 CANVASSER

\_\_\_\_\_  
 SUPPLIER

**Note: Please fill in / attach specification. Failure to do so will be DISQUALIFIED / WILL NOT BE AWARDED.**