


REQUEST FOR QUOTATION

RFQ NO. 2021-952
DATE: 1-Oct-2021

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

OFD-2021-10-658

POSTED
GEPS REF No. 8039266
DATE: 10/1/2021
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 4, 2021 05:00 PM.

Very truly yours,

RIDUAN P. HADJIMUHAMMAD, CESO IV
ARDA

Terms and Conditions:

- PURPOSE** : OFFICE SUPPLIES For the use of the Legal Unit for CY 2021.
- PR NUMBER** : 2021-09-1089
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.

Department of Social Welfare and Development - FO IX
BAC - BID AWARDS COMMITTEE
Posting
10/1/2021
1:43 pm


Renato G. Fejas
Regional Procurement Officer

(signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS' SPECIFICATIONS	UNIT COST	TOTAL COST
1	2	unit	3in1 Printer (WiFi, with Scanner, Print speeds up to 15ipm for black and 8.0ipm for colour, Auto-duplex printing, Fax and ADF capability, Ethernet & Wi-Fi Direct, Borderless Printing up to A4 size, Spill-free ink refilling, Warranty of 2 years or 50,000 pages, whichever comes first)				
2	2	unit	Uninterruptible Power Supply (UPS) (Battery: 2x 12V/9Ah; atleast 4x Universal Socket; LED Display)				
3	2	Pc.	Executive Chair (atleast 120kg Capacity; Black, 360 Degree Swivel, Heightlockable tilt-function; tension control, Aluminum Armrest, leatherette, Backrest: Reclining At 180 Degree & Lock At Any Position)				
4	2	unit	Air Condition (at least .75; Cooling capacity of 9000 Btu/hr; Sound level at Low; multi-pore air filter; warranty at least 1yr)	135,496.00			
5	3	unit	Emergency Lights, automatic, WHITE Light (atleast 7hrs performance time; at least 3.6V 600mAh bat; turns on instantly when power is cut-off; fuse protected)				
6	2	Pc.	Office Table (L Shaped) (Mainly Wooden, Size atleast:2000x750x750 mm; with drawing and at least 3 other storages with locks)				
7	5	Unit	Flash Drive 64gb, 3.0, compact				
8	1	unit	Refrigerator (one-door, fast cooling, atleast 4.5 cu. ft. eco-friendly, with freezer, Stainless door or better, with atleast 1yr warranty)				
9	1	unit	Water Dispenser (with hot, cold, water; with storage compartment)				
			XXXXXX 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 P500,000.00 after receipt of approved contract and/or during delivery/activity before payment.				

PURPOSE : OFFICE SUPPLIES For the use of the Legal Unit for CY 2021.

PR. NO. : 2021-09-1089

RENATO G. SOLAS
 PROCUREMENT OFFICER

 CALVIN MONDICK R. RAVAL
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER