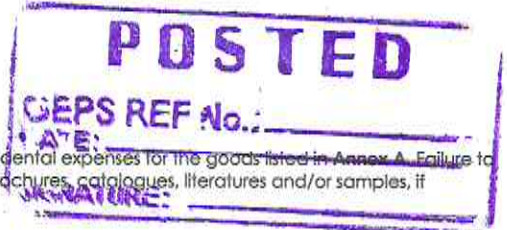


REQUEST FOR QUOTATION

RFQ NO. 2021-1360
DATE: Dec.21,2021

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

4ps-2021-11-776



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,

DECEMBER 27, 2021 at 5pm

Very truly yours,


RIDUAN P. HADJIMUDDIN
Assistant Regional Director for Administration

Terms and Conditions:

- | | | |
|--|---|---|
| PURPOSE | : | TO BE USED PANTAWID PAMILYA OPERATION AT THE BUDGET |
| PR NUMBER | : | 2021-11-1360 |
| 1. Award shall be made on per | : | () Item Basis () Lot Basis |
| 2. Quotation validity | : | 30 CALENDAR DAYS FROM BID OPENING |
| 3. Delivery Period | : | 30 CALENDARS DAYS UPON RECEIPT OF P.O. |
| 4. Delivery Area | : | DSWD FIELD OFFICE IX 3RD FLOOR PANTAWID SECTION |
| 5. Terms of payment | : | WITH IN 60 WORKING DAYS |
| 6. Liquidated Damages/Penalty | : | 1/10 OF 1% OF UNDELIVERED PORTION X No. OF DAYS DELAYED. |
| 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.


EARLWYNN C. TIMBANG
Regional Procurement Officer

(Signature over printed name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

Pon Pon 102.2

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

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
GENERAL VICENTE ALVAREZ, ST. ZAMBOANGA CITY

ANNEX A:
RFQ NO. : 2021-1147
DATE : DEC. 21, 2021

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
5	2	units	Netbook computer SOFTWARE EXCLUDED specs: 11.6 inches display, 1.6 GHz intel celeron dual core processor, 4GB ram, 500 GB HDD	57,000.00			
6							
7	2	units	Windows 10 professional 64 bit				
8	2	units	Microsoft office 2019 license MS word, excel power, point bundle				
9			XX				
			Take Note:				
			RFQ shall be accompanied with the following				
			Business/Mayor's Permit				
			Income / Business Tax Return shall be required for				
			Negotiated Procurement under Small Value				
			Procurement Modality with ABC above P500,000.00				
			before receipt of P.O.				
			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 receipt of P.O.				

PURPOSE : TO BE USED PANTAWID PAMILYA OPERATIONAL AT THE BUDGET STAFF
PR. NO. : 2021-11-1360

EARLITIN C. TIMBANG
REGIONAL PROCUREMENT OFFICER

Jan Giova
CASHIASSER/POO

(SIGNATURE OVER PRINTED NAME)
SUPPLIER