



REQUEST FOR QUOTATION

RFQ NO. 2022-04-010
DATE: 04/25/2022

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

AVRC - 2022-04-201

POSTED

CEPS REF No.: _____
DATE: _____

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental

Please submit this form together with Annex A to **DSWD FO IX BAC OFFICE** on or before MAY 09, 2022 5 :00 PM.

Very truly yours,

RIDUAN R. HASIMUDDIN, CESO IV

APR 28 2022

Terms and Conditions:

PURPOSE

FOR THE OPERATIONAL USE OF THE CENTER (SOCIAL REHABILITATION SECTION)

PR NUMBER

2022-03-020

1. Award shall be made on per : Item Basis \ / Lot Basis
2. Quotation validity : 30 days
3. Delivery Period : within 30 days from receipt of Purchase Order (PO)
4. Delivery Area : DSWD - AVRC III
5. Terms of payment : 30 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

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.

EARL WYNN TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

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

ANNEX A: RFQ
 RFQ NO. : 2022-04-010
 DATE : 04 / 25 / 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	5	UNIT	Netbook (11.6 in display, windows OS, 500GB HDD, Intel CPU, 2GB RAM)	146,995.00			
2	6	UNIT	STEEL CABINET (4 DRAWER /COLOR WHITE)				
			***** Nothing Follows *****				
			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 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 payment.				

PURPOSE : FOR THE OPERATIONAL USE OF THE CENTER (SOCIAL REHABILITATION SECTION)

D. NO. : 2022-03-020

EARL WYNN TIMBANG
 PROCUREMENT OFFICER

BARBARA M. JASON
 CANVASSEER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER

0997 - 567 - 0023 / barbiecascon0418@gmail.com