



REQUEST FOR QUOTATION

RFQ NO. 2022-04-0374
DATE: 25-Apr-2022

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

Pantawid-2022-04-~~182~~ 182

POSTED
GEPS REF No. 8632378
DATE: 4/27/22
SIGNATURE: [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 **@ 5:00PM**

Very truly yours,
RIDUAN P. HADJIMUDDIN, CESO IV
ARDA APR 27 2022
Office Supplies for MOO Ipil ZSP

Department of Social Welfare and Development
BIDS AND AWARDS COMMITTEE
For Posting
Received by: Ferdawi
Date & Time: 4/27/22 @ 2:00 pm
Remarks:

Terms and Conditions:

PURPOSE

- PR NUMBER** : **2022-04-0374**
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity : 30 Calendar days from bid opening
 - Delivery Period : 30 days upon Receipt of P.O.
 - Delivery Area : DSWD IPIIL ZSP
 - Terms of payment : 60 days after delivery of service
 - Liquidated Damages/Penalty : 1/10 of 1% of undelivered portion x No. of days of delay
 - In case of discrepancy between unit cost and total cost, unit cost shall prevail.
 - Warranty : N/A
 - Performance Security : N/A
 - 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
BIDS AND AWARDS COMMITTEE
Opening of Bids
1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

EARL-WYNN C. 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. : 2022-04-0374
DATE : 04-25-2022

TEM NO	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDERS SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	pc	Office Chair specs attached				
2	2	units	Electric stand fan 16" specs attached				
2	2	pcs	External hard drive TB	60,500.00			
1	1	unit	Printer 3 in 1 see attached specs				
1	1	units	Printer 3 in 1 see attached specs				
1	1	unit	Printer work force M200 see attached specs				
			xx				
			Take Note:				
			Business/Mayor's Permit shall be attached upon Submission of RFQ				
			Income / Business Tax Return shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				
			Omnibus Sworn Statement shall be required for Negotiated Procurement under Small Value Procurement Modality with ABC above P500,000.00 before issuance of Approved Purchase Order before payment.				
PURPOSE : Office Supplies for MOO AND POO Ipil ZSP							
PR. NO. : 2022-04-0374							

EARL-WYNN C. TIMBANG
RPROCUREMENT OFFICER

CANVASSER/POO

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER