

REQUEST FOR QUOTATION

RFQ NO. PCDP-0505-04
DATE: 5-May-2022

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

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 May 16, 2022 5:00 PM.

Very truly yours,

[Signature]
RIDUAN P. KADJIMUDDIN 05 2022
ARDA

Terms and Conditions:

PURPOSE

FOR THE USE OF COMMON ICT EQUIPMENT FOR PCDP STAFF

- PR NUMBER** : **2022-03-007**
- 1. Award shall be made on per : Item Basis / Lot Basis
 - 2. Quotation validity : 30 Calendar days from bid opening
 - 3. Delivery Period : 10 days upon receipt of PO
 - 4. Delivery Area : DSWD IX PCDP
 - 5. Terms of payment : With in 60 working days
 - 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

EARL WYNN C. TIMBANG
Regional Procurement Officer

(Signature Over Printed Name)
Supplier

PHILGEPS NO.: _____
PHILGEPS EXPIRY: _____

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office IX
General Vicente Alvarez Street, Zamboanga City
Telephone Nos. (63/62) 991-6030 / 991-8346/ 991-1001
Email: fo9@dswd.gov.ph
Website: www.fo9.dswd.gov.ph



Department of Social Welfare and Development TO-IX
BIDS AND AWARDS COMMITTEE

For Posting

Received by: Purand

Date & Time: May 16 4:42 pm

Remarks: _____

PCDP-2022-05-234

POSTED

REF No: 21663202

DATE: 5/16/2022

SIGNATURE: *[Signature]*

COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY
 CONTACT PERSON : NIÑO S. GALACIO
 CONTACT NO. : 09357036931

ANNEX A: RFQ
 RFQ NO. : PCDP-0505-04
 DATE : 2022-05-05

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	6	PCS	COMPUTER FLAT MONITOR 21" (High Quality)				
2	10	PCS	COMPUTER KEYBOARD				
3	10	PCS	COMPUTER TABLE (good quality)				
4	2	PCS	COMPUTER MICROPHONE WITH USB JACK				
5	10	PCS	COMPUTER SPEAKER (High Quality)				
6	10	PCS	MOUSE USB/PS2 PORT				
7	15	PCS	MOUSE PAD				
8	1	unit	MOBILE ANDROID PHONE WITH SIMCARD Rear camera - 48.0mp+12.0mp+5.0mp+5.0mp Front camera - at least 32mp Memory - ROM 128gb RAM - at least 4gb Processor - octacore 2.3 ghz, 1.7 ghz Display - At least 6 inches FHD+SAMOLED Security - On-screen Fingerprint				
9	10	PCS	USB HUB 3.0 4 PORTS				
10	10	PCS	UNINTERRUPTED POWER SUPPLY 3000 VA				
11	10	PCS	AUTOMATIC VOLTAGE REGULATOR AVR				
12	200	METER	INTERNET CABLE/WIRE				
13	2	PCS	VACUUM CLEANER/CPU BLOWER Handy vacuum and blower cleaner, 800W, 220V, Heavy Duty, High Quality				
14	2	PCS	PRINTER, 3in1 tank printer with refillable ink				

15	10	PCS	MOBILE DISK USB 3.0 16 GB					
							251,394.00	
<p>Take Note:</p> <p>Business/Mayor's Permit shall be issued upon receipt of Purchase Order</p> <p>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.</p> <p>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.</p>								

PURPOSE : FOR THE USE OF COMMON ICT EQUIPMENT FOR PCDP STAFF

PR. NO. : 2022-03-007


EARL WYNN C. YIMBANG
 PROCUREMENT OFFICER


NIÑO S. GALLACIO
 CANVASSER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER