

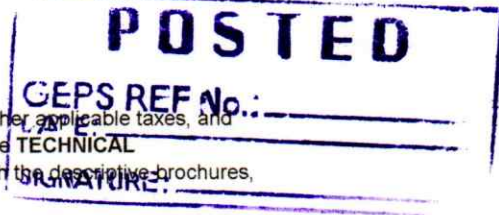
DSWD-GF-002\REV 01/12 OCT 2021

REQUEST FOR QUOTATION

RFQ NO. 2022-PR0406
DATE: April 22, 2022

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

PSD-2022-05-222




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.

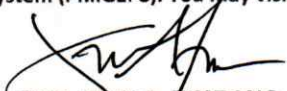
If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

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

Very truly yours,

RIDUAN P. HADJIMUDDIN
ARDA
APR 25 2022

Terms and Conditions:

- PURPOSE :** IT equipment for SF
PR NUMBER: 2022-04-0406
- Award shall be made on per : Item Basis Lot Basis
 - Quotation validity: **30 days from bid opening**
 - Delivery Period: **15 working days upon receipt of PO**
 - Delivery Area: **DSWD FO IX**
 - Terms of payment: **Within 60 Calendar days**
 - 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**
- 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-WYN C. TIMBANG
Regional Procurement Officer

(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____

COMPANY NAME: DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 COMPANY ADDRESS: GEN. VICENTE ALVAREZ ST. ZAMBOANGA CITY
 CONTACT PERSON: JERIC N. ATIGA
 CONTACT NO.: 9171035062

ANNEX A: RFQ
 RFQ NO.: 2022-PRC-406
 DATE: April 22, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
10		Unit	External hard disk 1 tera				
14		Unit	3 in 1 printer continuous ink				
				151,000.00			
			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 P300,000.00 before receipt of approved contract				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

(SIGNATURE OVER PRINTED NAME)
SUPPLIER


 EARL-WYN C. TIMBANG
 PROCUREMENT OFFICER

JERIC ATIGA
 CANVASSER