



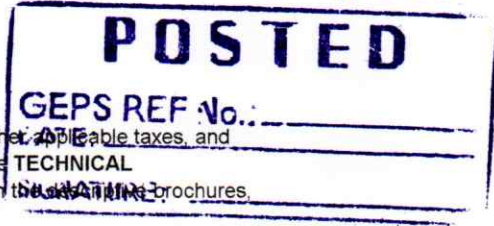
DSWD-GF-002\REV 01/12 OCT 2021

REQUEST FOR QUOTATION

RFQ NO. 2022-PR0326
DATE: April 20, 2022

COMPANY NAME
COMPANY ADDRESS
CONTACT PERSON
CONTACT NO.
COMPANY TIN

PSD-2022-05-225



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 following: 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 S. JUMUDDIN
ARDA
APR 21 2022

Terms and Conditions:

- PURPOSE: IT equipment of psd mnlf
PR NUMBR: 2022-04-0326
1. Award shall be made on per: Item Basis / Lot Basis
2. Quotation validity: 30 days from bid opening
3. Delivery Period: 20 working days upon receipt of approved PO
4. Delivery Area: DSWD FO IX
5. Terms of payment: Within 60 Calendar 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

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-PR0326
 DATE: April 20, 2022

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
16		Unit	NETBOOK (storage 240gb ssd 8gbmemory latest architecture 8 core with built in wireless lan, usb 3.0, car reader,webcam,bluetooth 3.5mm headphones speaker jack and hdmi port with 1 year warranty				
16		pcs	OS APPLICATION (W10 PROF.)				
16		pcs	MICROSOFT LICENSE (MS OFFICE 2019)				
17		Unit	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, Requirements: USB 3.0; Windows XP/Vista/7 ; MacOSx 10.4 or above with 3.0 cable and product guide				
12		Unit	PRINTER (GOOD QUALITY)				
17		Unit	MOUSE, WIRELESS, USB				
				704,568.00			
			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 P500,000.00 before receipt of approved contract				
			Business/Mayors permit shall be submitted upon receipt of Purchase Order				

EARL WYN Z. TIMBANG
 PROCURING OFFICER

 JERIC N. ATIGA
 CANVASER

(SIGNATURE OVER PRINTED NAME)
 SUPPLIER