



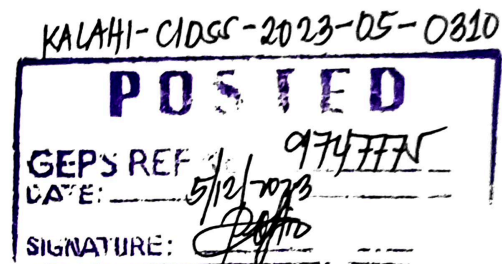
REQUEST FOR QUOTATION

Shopping

RFO NO. 05-0619
DATE: May 11, 2023

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

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 SPECIFICATION** 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 22, 2023 @ 5:00:00 PM

Very truly yours,

[Signature]
RENATO G. FOJAS
Regional Procurement Officer

Terms and Conditions:

PURPOSE :

FOR RPMO STAFF (CAPITAL OUTLAY)

PR Number : 2023-05-0619

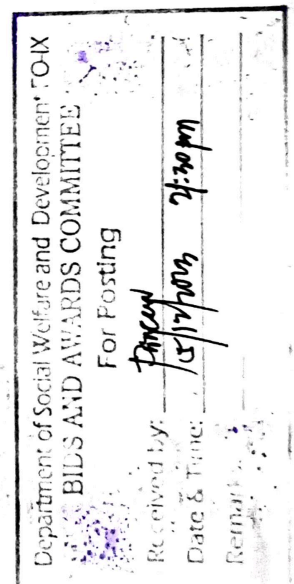
1. Award shall be made on per:

☐ Item Basis

☒ Lot Basis

2. Quotation Validity : 20 Calendar days from BID opening.
3. Goods shall be delivered: 25 days after received/ conformed on the PO
4. Delivery Area : DSWD FO-9, ZC
5. Terms of payment : Within 60 Calendars after Delivery
6. Liquidated Damages/Penalty : 1/10 of 1% undelivered portion x no. of days delayed
7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
8. Warranty : n/a
9. Performance Security : n/a

Please email your request for quotation and annex A at bacrfq.dswdfo9@gmail.com



(signature over printed name)

Supplier

PHILGEPS NO.: _____

PHILGEPS EXPIRY: _____



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

RFQ No. :
Date: May 11, 2023

ANNEX A: RFQ

Item No.	Qty.	Unit	PURCHASERS SPECIFICATIONS	Supplier/Service Provider's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
1	8	units	LAPTOP COMPUTER			
			Processor	> Processor Model Should at least be the latest release and not cloned > Base speed Frequency not lower than 4.0 GHZ > Core: 8 cores 16 threads > Cache: 12 MB Smart Cache		
			Display	> 14.2		
			Memory	> 16GB RAM		
			Hard drive	> 512GB SSD		
			I/O Ports	> 3 x USB 3.0 Port > 1 x headphone/ Microphone combo jack > 1 x RJ-45 LAN port > 1 x VGA or display port > 1 x HDMI > 1 x Webcam > 1 x Bluetooth > 1 x Wireless-AC+ > KEYBOARD WITH NUMERIC KEY		
			Operating System	> Type: Latest stable Proprietary OS 64-bit > Version: Professional (must have the capability to join active directory)		
			Sound Controller	Integrated/built-in high-definition Audio System		
				> Slim Type/ Thin and Light Laptop > Service center must be available in the Major cities in region IX > Manufacturer of the proposed brand should be ISO 9000 certified or better > Proposed BRAND should be energy Star Compliant > Proposed BRAND should have an existing technical web support system where the brand provides/ bidders can log-in and key-in product services product service codes/ item codes for faster tracking of defective / RMA products and faster turnaround of technical support		
			NOTHING FOLLOWS			
				560,000.00		

PURPOSE: FOR PAY-OUT MONEY COUNTER SEMI-EXPENDABLE MACHINERY
PR. NO. 2023-05-0619

- DOCUMENTS REQUIRED DURING RFQ OPENING:
1. Mayor's Permit
 2. Philgeps Registration Number
 3. Income/Business Tax Return for ABC's Above 500k

- DOCUMENTS REQUIRED BEFORE ISSUANCE OF NOTICE OF AWARD:
1. Omnibus Sworn Statement for ABC's Above 500k

CANVASSER

(SIGNATURE OVER PRINTED NAME)
SUPPLIER

