

## REQUEST FOR QUOTATION

Section 52.1b - Shopping

RFQ NO.	2024-03-0495
DATE.	1-Apr-2024
rep-2	on-04-495
PI	STED
	10711005
SEPS RE	41794
STONATURE:	· ( Jan )
21010-11011	

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 April 9,2024 & V:60 pm

Regional Procurement Officer

Terms and Conditions:

ICT EQUIPMENT-LAPTOP FOR THE USE OF SLP

STAFF-RPMO

**PURPOSE** 2024-03-0495 PR NUMBER

√ Lot Basis \_\_ Item Basis 1. Award shall be made on per

30 CALENDAR DAYS FROM BID OPENING Quotation validity

25 CALENDAR DAYS OR UPON RECEIPT OF NTP

3. Goods shall be delivered on ZAMBOANGA CITY

4. Delivery Area W/ IN 60 CALENDAR DAYS AFTER DELIVERY 5. Terms of payment

1/10 of 1% of undelivered portion x No. of days of delay 6. Liquidated Damages/Penalty

7. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

N/A : N/A

9. Performance Security

(signature over printed name) Supplier

PHILGEPS NO .: \_

PHILGEPS EXPIRY:





COMPANY NAME COMPANY ADRESS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY

CONTACT PERSON CONTACT NO.

**DENNIS DC. CATIS** `09566878989

Section 52.1b - Shopping

ANNEX A: RFQ

RFQ NO. :

2024-03-0495

DATE :

2024-04-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS				
			- STOTINGER S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	8	unit	LAPTOP (SEE ATTACHED SPECIFICATION)				TOTAL COST
2	8	unit	MICROSOFT SOFTWARE	432,000.00			
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
PURPOSE	:		UIPMENT-LAPTOP FOR THE USE OF SUP STAFE PRIMO				

USE OF SLP STAFF-RPMO

PR. NO.

2024-03-0495

DOCUMENT/S REQUIRED DURING RFQ OPENING:

1. Mayor's Permit

2. Philgeps Registration Number

(SIGNATURE OVER PRINTED NAME)

SUPPLIER

DSWD Field Office IX , General Vicente Alvarez Street, Zamboanga City, Philippines 7000 Website: http://www.dswd.gov.ph/fo9@dswd.gov.ph Tel Nos.:(062) 991-6030/991-6056 Telefax: (062)993-0652

