

**REQUEST FOR QUOTATION**

*Section 52.1b - Shopping*

RFQ NO. 2024-03-0491  
DATE: 1-Apr-2024

*SLP-2024-04-491*

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

**POSTED**  
GEPS REF No.: 10711803  
DATE: 4/6/2024  
SIGNATURE: *[Signature]*

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 8, 2024 @ 5:00 pm*

Very truly yours,

*[Signature]*

**ROLANDO V. CUEVA**

Regional Procurement Officer

Terms and Conditions:

- |  |   |   |
|--|---|---|
| <b>PURPOSE</b>   | : | <b>OFFICE EQUIPMENT FOR THE USE OF SLP STAFF-RPMO</b>                             |
| <b>PR NUMBER</b>   | : | <b>2024-03-0491</b>   |
| 1. Award shall be made on per  | : | <input type="checkbox"/> Item Basis <input checked="" type="checkbox"/> Lot Basis |
| 2. Quotation validity  | : | 30 CALENDAR DAYS FROM BID OPENING   |
| 3. Goods shall be delivered on   | : | <b>9 CALENDAR DAYS OR UPON RECEIPT OF NTP</b>                                     |
| 4. Delivery Area   | : | <b>DSWD FO IX</b>   |
| 5. Terms of payment  | : | W/ IN 60 CALENDAR DAYS AFTER DELIVERY   |
| 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   |

(signature over printed name)

Supplier

PHILGEPS NO.: \_\_\_\_\_

PHILGEPS EXPIRY: \_\_\_\_\_



COMPANY NAME : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
COMPANY ADDRESS : GENERAL VICENTE ALVAREZ ST., ZAMBOANGA CITY  
CONTACT PERSON : DENNIS DC. CÁTIS  
CONTACT NO. : '09566878989

ANNEX A: RFQ  
RFQ NO. : 2024-03-0491  
DATE : 2024-04-01

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	TOTAL ABC	BIDDER'S SPECIFICATIONS	UNIT COST	TOTAL COST
1	1	UNIT	TELEPHONE- WIRELESS/BLACK-WITH POWER BACK UP OPERATION-1.88 GHZ- ONE TOUCH ECO MODE-HANDSET (1.8 INCH LCD, FULLDOT MONOCHROME LCD, 103 X 65 PIXELS	125,900.00			
2	1	UNIT	TELEVISION- 50 INCH SMART TV WITH 4K RESOLUTION, INCLUSION OF PORTS AND OTHER CONNECTIVITY OPTIONS. CAPABLE OF CONNECTING VIA WIFI, GOOD SOUND AND AUDIO QUALITY, AND CAN BE MOUNTED OR INSTALLED WITH STAND, 9 MODES (VIVID, STANDARD, ECO, CINEMA, SPORTS, GAME, FILMMAKER, (ISF) EXPERT (BRIGHT ROOM), (ISF) EXPERT (DARK ROOM), BUILT IN MAGIC REMOTE CONTROL, AC4, AC3 (DOLBY DIGITAL), EAC3, HE-AAC, AAC,MP2, MP3 PCM, WMA, APT-X, WITH REMOTE CONTROL BATTERIES AND DETACHABLE POWER CABLE. (ATTACHED ADDT' L SPECIFIATION)				
3	1	UNIT	VAULT (ATTACHED SPECIFICATION)				
4	1	UNIT	VAULT (ATTACHED SPECIFICATION)				
			XX				

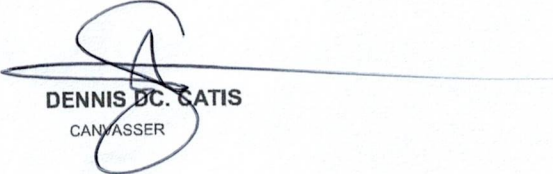
PURPOSE : OFFICE EQUIPMENT FOR THE USE OF SLP STAFF-RPMO

PR. NO. : 2024-03-0491

**DOCUMENT/S REQUIRED DURING RFQ OPENING:**

- 1. Mayor's Permit**
- 2. Philgeps Registration Number**

(SIGNATURE OVER PRINTED NAME)  
SUPPLIER

  
**DENNIS DC. CÁTIS**  
CANVASSER