

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

## **REQUEST FOR QUOTATION** SHOPPING

		RFQ No.	DSWD7-2025-0651
		Date	May 8, 2025
Company Name	1	*	
Company Address	:		
Contact Person	:		
Contact No.			
	: tion No.:		
Fillioers Registrat			
Sir/Madam:			
expenses for the g	government price/s including delivery cha goods listed in Annex A. Failure to indicate th descriptive brochures, catalogues, literatu	information could	I be the basis for non-compliance. Also,
	isive manufacturer, distributor or agent in the duly notarized certification to this effect.	e Philippines for th	ne goods listed in <b>Annex A</b> , please attach
Interested supplier/supon submission of	's are required to submit true copies of their f quotation/s.	valid Mayor's Pe	mit and Philgeps Registration Number
Field Office VII, Cel	and submit this <b>form</b> together with <b>Annex</b> bu City or send it through facsimile numbers @dswd.gov.ph on or before <b>May 13</b> , <b>2025</b> a	3 (032) 887-9720; 2	
		Very truly your	S.
_			NUEL M. EDLES rocurement Management Section
1. Award shall be m		quoted price	Lot basis
	es shall be delivered <u>within 30 calendar days.</u>	vs from receipt a	nd conformity of Purchase Order.
4. Place of Delivery			
5. Terms of Paymer	nt: within 30 days from the receipt of billi	ing statement.	
6. Liquidated Dama			
	pancy between total price per item and unit prevail.	price for the item a	s extended or
8. Warranty period,	if applicable:		Afon field
		<u>CH</u>	IARL ALBERT J. TORREFIEL
			Canvasser
I am interested to q	uote and agree to the terms and conditions.		
(Signature over Pri	inted Name of Supplier / Service		
Duna dal / A	(utherized Depresentative)		

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Company Name	RF	Q No.: DSWD7-2025-0651
Company Address	Da	te: May 8, 2025
Contact Person		
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of RAM			i.	
			Desktop Memory				
1	1	pieces	Frequency: 1200 Mhz, 8GB RAM				
2	3	pieces	Frequency: 1333 Mhz, 8GB RAM				
3	60	pieces	Frequency: 1600 Mhz, 8GB RAM				
4	1	pieces	Frequency: 1600 MT/s, 8GB RAM				
5	1	pieces	Frequency: 1666 Mhz, 8GB RAM				
6	1	pieces	Frequency: 1866 Mhz, 8GB RAM				
7	1	pieces	Frequency: 2100 Mhz, 8GB RAM				
8	5	pieces	Frequency: 2133 Mhz, 8GB RAM				
9	1	pieces	Frequency: 2133 MT/s, 8GB RAM		- III CONTRACTOR		
10	1	pieces	Frequency: 2267 Mhz, 8GB RAM				
11	6	pieces	Frequency: 2400 Mhz, 8GB RAM				127
12	1	pieces	Frequency: 2666 Mhz, 8GB RAM				
13	2	pieces	Frequency: 2667 Mhz, 8GB RAM				
14	1	pieces	Frequency: 2993 Mhz, 8GB RAM				
15	1	pieces	Frequency: 3000 Mhz, 8GB RAM				
16	1	pieces	Frequency: 3100 MT/s, 8GB RAM				=
17	5	pieces	Frequency: 3200 Mhz, 8GB RAM				
18	5	pieces	Frequency: 3200 MT/s, 8GB RAM				
			Form: Desktop Size  Compatibility: compatibility with the motherboard, especially for frequency, voltage, and type  Delivery Period  - within 60days			2	,
			Laptop Memory				
19	4	pieces	Frequency: 2133 Mhz, 8GB RAM	12			

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
20	9	pieces	Frequency: 2400 Mhz, 8GB RAM				
21	6	pieces	Frequency: 3200 Mhz, 8GB RAM				
22	3	pieces	Frequency: 3200 MT/s, 8GB RAM				
			Capacity: ≥ 8 Gb				
			Form: Laptop Size				
			Compatibility: compatibility with the motherboard, especially for frequency, voltage, and type				
			Delivery Period				
			- within 60days			12	×
			Requirements:				
			- The procured item must meet the specifications of the computer.				
			- Verification of the item's specifications from the supplier against the CMT list or presented inventory.				
			- Warranty of 1year for all procured items				-
TOTAL:							
Approved Budget for the Contract: Php 173,765.80 / Note: "Bidder's Specifications" column may be filled up wi					th service provider or may copy		
PPD/RICTMS "Articles/Description" stated if applicable.							
PURF	PURPOSE: Upgrade of the identified computer parts /						

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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