



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. : **DSWD7-2025-0651A**

Date : **May 26, 2025**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Registration 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 information could be the basis for non-compliance. Also, kindly furnish us with 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.

Interested supplier/s are required to submit true copies of their **valid Mayor's Permit and Philgeps Registration Number** upon submission of quotation/s.


Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before **May 30, 2025 at 05:00PM**.

Very truly yours,


ENGR. EMMANUEL M. EDLES
AO V/Head, Procurement Management Section

Terms and Conditions:

- Award shall be made on per: ☐ item basis ☒ total quoted price ☐ lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered **please refer to Annex A**.
- Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
- Warranty period, if applicable: _____


CHARL ALBERT J. TORREFIEL
Canvasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Service
Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

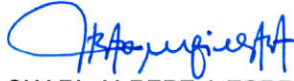
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Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			Supply and Delivery of RAM				
			Desktop Memory				
1	1	pieces	Frequency: 1200 Mhz, 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				
10	1	pieces	Frequency: 2267 Mhz, 8GB RAM				
11	6	pieces	Frequency: 2400 Mhz, 8GB RAM				
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				
			Laptop Memory				
19	4	pieces	Frequency: 2133 Mhz, 8GB RAM				

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				
			<p>Capacity: ≥ 8 Gb</p> <p>Form: Laptop Size</p> <p>Compatibility: compatibility with the motherboard, especially for frequency, voltage, and type</p> <p>Delivery Period</p> <p>- within 60days</p> <p>Requirements:</p> <p>- The procured item must meet the specifications of the computer.</p> <p>- Verification of the item's specifications from the supplier against the CMT list or presented inventory.</p> <p>- Warranty of 1year for all procured items</p>				
TOTAL:							
Approved Budget for the Contract: Php 173,765.80				Note:			
PPD/RICTMS				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
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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