

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Department of Social Welfare and Development Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		SHOPPING		
			RFQ No.	: DSWD7-2021-1208
			Date	: October 14, 2021
Company Name	:			
Company Address	:			
Contact Person				
Contact No.	:			
PhilGEPS Registration	on No.:			
Sir/Madam:				
expenses for the goo	overnment price/s including ods listed in Annex A. Failu descriptive brochures, cata	re to indicate informati	on could be	oplicable taxes, and other incidenta the basis for non-compliance. Also , if applicable.
If you are the exclus		or or agent in the Phili		ne goods listed in Annex A , please
Interested supplier/s Number upon submis	are required to submit to sibmit to sion of quotation/s.	rue copies of their va	alid Mayor's	Permit & Philgeps Registration
DSVVD Field Office V	and submit this form toge II, Cebu City or send it thro ac.fo7@dswd.gov.ph on or	ugh facsimile numbers	(032) 233-8	formation to the BAC Secretariat 3785; 233-0261 ; 231-2172 local 140 n.
			Very trul	y vours.
			, , , , , ,	Mado A
			ROSARI	Mung O P. BACONG :
			AO V/He	ad, Procurement Management Section
Terms and Condition	ns:			
 Award shall be mad Quotation validity sl 	de on per: item ba hall be not less than <u>60 ca</u> l		price	lot basis
+. Flace of Delivery:	DSWD Field Office VII,	Carreta, Cebu City		conformity of Purchase Order.
5. Terms of Payment:	within 30 calendar days	from the receipt of E	Billing State	ment / Sales Invoice
 Liquidated Damage 	s/Penalty: One-tenth o	f one percent for ever	ryday of del	av shall be imposed
. In case of discrepar	ncy between total price per	item and unit price for	the item as	extended or multiplied
	at item, the latter shall prev			
	applicable:			DAVID V. RESMA Canvasser
am interested to quot	te and agree to the terms a	and conditions.		

(Signature over Printed Name of Supplier / Authorized Representative)



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

Company Name		RFQ I Date:	504457-2021-1708	
Company Address		No.		
Contact Person		-4		
Contact No.				
PhilGEPS Registration No	D.;			

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or	Bidder's Specifications	Unit Cost	Total Cost
1	10	рс	Solid State Drive	"Not Comply")			
			Product Details:				
			Form Factor: 2.5" SSD Drive				
			Interface: SATA III - Maximum bandwith of 6Gb/s or 768 MB per second				
			Read Speed (Sequential): Up to 550MB/s Write Speed (Sequential): Up to 520MB/s Capacity: At least 1000GB				
oproved	Budget f		ntract: Php 116,000.00				
nd User:		ICTS	THE TIE,000.00	Note: "Bidder'	s Specifications	" column may be	filled up with
irpose :		To purch	pase new ICTS tools and equipment for 5	supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			

To purchase new ICTS tools and equipment for office productivity

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

Signature of Supplier / Authorized Representative Over Printed Name

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