



**REQUEST FOR QUOTATION  
SHOPPING**

RFQ No. : DSWD7-2021- 0746-A

Date : August 23, 2021

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Registration No.: \_\_\_\_\_

**Sir/Madam:**

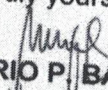
Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures 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/s a duly notarized certification to this effect.

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

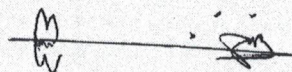
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **July 27, 2021 at 5:00pm.**

Very truly yours,

  
**ROSARIO P. BACONG**  
AO V/Head, Procurement Management Section

**Terms and Conditions:**

1. Award shall be made on per:  item basis  total quoted price  lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: AVRC II Compound, Camomot Franza Road, Brgy. Labangon, Cebu City
5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. 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.
8. Warranty Period, if applicable: \_\_\_\_\_

  
**CHRISTIAN DOMINIC DIOLA**  
Canvasser

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

\_\_\_\_\_  
(Signature over Printed Name of Supplier /  
Authorized Representative)

**DSWD** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
 Department of Social Welfare and Development Field Office VII, Cebu City

RFQ No.: JSWD7-2021- 0746-  
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Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
 Contact No. \_\_\_\_\_  
 PhilGEPS Registration No.: \_\_\_\_\_

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	5	unit	Keyboard, usb, standard				
2	15	unit	Mouse, usb, optical				
3	150	unit	RJ45 Connector				
4	2	unit	Videocard, 2gb, pci-e				
5	2	unit	Motherboard, lga2100,Z490 chipset				
6	2	unit	Power Supply Unit, 700w, atx. w/ case				
7	2	unit	Processor, corei5, 10th gen, lga2100				
8	4	unit	RAM, 8gb. ddr4				
9	2	unit	Solid State Drive, 256gb, 2.5'				
10	5	pc	Ink, for Epson L360, Cyan, T660x				
11	5	pc	Ink, for Epson L360, Magenta, T660x				
12	15	pc	Ink, for Epson, L360, Black, T660x				
13	5	pc	Ink, for Epson, L360, yellow, T660x				
			TOTAL:				

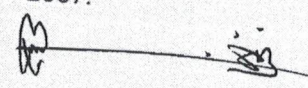
Approved Budget for the Contract: **Php 83,650.00**

End User: **Area Vocational Rehabilitation Center (AVRC II)**  
 Purpose : Training Supplies for Computer Technology Course (Designing with Photoshop/Corel, Assembly/Disassembly, Basic Networking, Troubleshooting & Repair) for 2nd Semester 2021

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

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

Signature of Supplier / Authorized Representative  
 Over Printed Name

  
**CHRISTIAN DOMINIC DIOLA**  
 Canvasser