



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. : DSWD7-2021- 0746-B

Date : September 2, 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 **Sept. 08, 2021 at 5:00pm.**

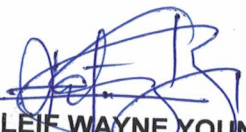
Very truly yours,

  
**ROSARIO P. BACONG**

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 within 30 days calendar from receipt and conformity of Purchase Order.
- Place of Delivery: AVRC II Compound, Camomot Franza Road, Brgy. Labangon, Cebu City
- Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.
- 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: \_\_\_\_\_

  
**LEIF WAYNE YOUNG**  
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.: DSWD7-2021- 0746-B  
 Date: September 3, 2021

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:				

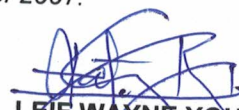
Approved Budget for the Contract: **Php 83,650.00**

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.

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

  
**LEIF WAYNE YOUNG**  
 Canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative  
 Over Printed Name