DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

		RFQ No.	21-0488 SHOPPING (b)	
		Date:	June 3, 2021	
Company Name :				
Company Address : Contact Person :				
Contact No. :				
PhilGEPS Reg. No.:				
Company TIN:				
Sir/Madam:				
the goods listed in Ar	vernment price/s including delivery onex A. Failure to indicate informat s, literatures and/or samples, if appli	ion could be basis fo	er applicable taxes, and other incidental expenses for or non - compliance. Also, furnish us with descriptive	
	ve manufacturer, distributor or agen ized certification to this effect.	t in the Philippines for	or the goods listed in Annex A please attach in your	
As a condition for Membership may be	award, you will be required to s submitted in lieu of the Mayor's/E	submit your Mayor Business Permit and	's/Business Permit. The Certificate of Platinum I PhilGEPS Registration Number.	
51				
			quired documents to DSWD -BAC Secretariat at 2nd	
			Quezon City or fax it through numbers 8951-	
	otations@dswd.gov.ph not la		9 June 2021 (Wenesday) Quotations shall not be considered for evaluation.	
sabilitied to dilleten	it tax number(s) or email address	(es) as stated above	snall not be considered for evaluation.	
T De	epartment of Social Welfare and Develo	pment		
BA	AC SECRETARIAT, PPMD-PROCUREMENT SE	RVICE	Von Berlingue	
6			Very truly yours,	
			9m	
	L# B JUN 5 2021 1		WILLIAM V. GARCIA, JR.	
		Officer-In-Ch	arge, Procurement Planning & Management Division	
		And the second		
100	neten Ma	į.	*	
Terms and Condition	is:			
	7 / _			
		otal Quoted Price	Lot Basis	
Quotation validit	y shall be Sixty (60) calendar day	s from the deadline	of submission of quotations.	
3. Good/s shall be	delivered within Twenty (20) calen	dar days from rece	pt of Purchase Order (PO).	
4. Place of Delivery	DSWD-Central Office, PSAMD	Warehouse, IBP Ro	ad, Constitution Hills Q.C.	
5. Terms of Payment: within 15-30 days upon completion of supporting documents. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).				
Account Name		Account N		
BankName :	1	Branch :	uniber .	
*Note: Non Land	d Bank of the Philippines account		a service fee.	
6. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the				
liquidated dama	iges shall be at least equal to one	-tenth of one perce	nt (0.001) of the cost of the unperformed portion	
for every day of	delay. Once the cumulative amou	ınt of liquidated dar	nages reaches ten percent (10%) of the amount	
or the contract,	the Procuring Entity may rescind edies available under the circums	or terminate the co	ntract, without prejudice to other courses of	
	e indicate brand, model and country			
	pancy between unit cost and total co		evail	
9. Please indicate V		out, arm oost onen pre	The same of the sa	
10. In case of a tie, t	he contract shall be awarded to the	supplier or service pr	rovider who first submitted its quotation.	
NOTE: "Prospec	tive supplier must be registered at the	ne Philippine Govern	ment Electronic Procurement System (PhilGEPS).	
You may visit the	PhilGEPS website at www.philgep	s.gov.ph and register	for free."	
()	Atra a			
SHIRI F	Y L DE GUZMAN	/Signat	ure over Printed Name)	
	curement Officer	Oignat	Supplier	

Tel. Nos. 8931-6139/ 8931-8101 to 07 Voip 10093 and 10097

Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

Company Name:		
Company Address:		
Contact No.:		
Company TIN:		
No. Qty. Unit Purchaser's Specifications ABC per	Bidder's Specifications (Please fill out the detailed specifications in the space provided) Unit Cost	t Total Cost
1 10 unit External/Portable Hard Drive 7,000.00		
Interface Option: USB 3.0 backward compatibility USB 2.0		
Capacity: 2TB		
Size: 2.5 inch		
Compatibility: Windows & MAC OS		
Features: Plug and Play Connectivity (includes per-loaded		
easy-to-use back-up software)		
Warranty: Atleast one (1) year hardware warranty		
Delivery period: 20 calendar days		
Approved Budget for the Contract: Php 70,000.00		

Procurement Officer	SHIRLEY L. DE GUZMAN

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PURPOSE:

01-20001-PR-2021-05-00061

Purchase of External/Portable Hard Drive

Trunkline: 89318101 to 07 Voip 10093 and 10097 Fax No. 8951-7116

(Signature over printed name)

PR No. 01-20001-PR-2021-05-00061

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.