## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

IBP Road, Constitution Hills, Quezon City

## REQUEST FOR QUOTATION

19-0097 SHOPPING-B REO No Date: January 23, 2019 Company Name: Company Address: Contact Person: Contact No.: PhilGEPS Reg. No.: Company TIN: 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 basis for non - compliance. Also, 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. As a condition for award, you will be required to submit your Mayor's/Business Permit, within 24 hours from receipt of notice. The Certificate of Platinum Membership may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at Ground floor, DSWD-CO Building, IBP Road, Constitution Hills, Quezon City or fax it through numbers 951-7116 or email to quotations@dswd.gov.ph not later than 01:00 p.m of February 06, 2019 (Wednesday). Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation. Department of Social Welfare and Development Very truly yours, BAC SECRETARIAT, PPMD-PROCUREMENT SERVICE Cagha A G(bW)1. 30.19 KARINA ANTONETTE A. AGUDO OIC-Procurement Planning & Management Division POSTED by: Terms and Conditions: 1. Award shall be made on per: Item Basis Total Quoted Price Lot Basis 2. Quotation validity shall not be less than Sixty (60) days. 3. Good/s shall be delivered within Forty-five (45) calendar days upon receipt of Purchase Order (PO). 4. Place of Delivery: DSWD-Central Office, Procurement Service - Warehouse, IBP Road, Constitution Hills Q.C. 5. Terms of Payment: within 15-30 days upon final inspection and acceptance of goods. Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account). Account Name: Account Number: BankName: Branch: \*Note: Non Land Bank of the Philippines accounts shall be charged 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 damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. For goods, please indicate brand, model and country of origin. 8. In case of discrepancy between unit cost and total cost, unit cost shall prevail. 9. Please indicate Warranty: 10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation. 11. NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free." (Signature over Printed Name) rocurement Officer Supplier

Tel. Nos. 931-6139/ 931-8101 to 07 local 122/124

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## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City

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Contact No. Company TIN:  Company TIN:    Vinit	Contact No. : Company TIN:  Contact No.   Carly   Unit   Purchaser's Specifications   Didder's Specifications   Unit Cost   Total Cost   No.   Unit   Supply and delivery of Tablet Devices	Com	pany Na	ame :		Date.	January 25, 2015		
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Lot No.	Lot No.								
No. aty. Unit Supply and delivery of Tablet Devices (Please write the detailed specifications in the space provided)  1 Unit Supply and delivery of Tablet Devices (Please write the detailed specifications in the space provided)  1 Processor: at least Dual Core Processor  2 Operating System: Proprietary Operating System  3 Memory: atleast 4GB built-in  4 Keyboard: Built-in (through touch screen)  5 Video Graphic Controller: Built-in  6 Display: 10.5 inches diagonal LED-backlight Multi-louch display  7 Hard Drive: \$256 GB  8 Sound Controller: Integrated  8 Network Controller: Wi-Fi (802.11a/big/n/ac); dual band  9 Cut-All Controller: Wi-Fi (802.11a/big/n/ac); dual band  10 Ports: Nano SIM Card tray (Wi-fi + 3G)  10 Bluetooth: Bluetooth 4.2 technology  11 Sim Card: Nano-Sim  12 Battery: 210 hours surfing on the web via wi-fi  13 Warranty and SLA: One (1) year hardware warranty  14 Warranty and SLA: One (1) year hardware warranty  15 Approved Budget for the Contract (ABC): 90,000.00	No.   Oth   Unit   Supply and delivery of Tablet Devices   Processor   Procesor   Processor   Processor   Processor   Processor   Procesor   Procesor   Processo								
No.   No.	1 unit   Supply and delivery of Tablet Devices   Processor: at least Dual Core Processor   Processor: at least Dual Core Pro	Lot		1	Purchaser's Specifications	Bi	dder's Specifications	Unit Cost	Total Cost
Processor: at least Dual Core Processor Operating System: Proprietary Operating System Memory: atleast 4GB built-in Keyboard: Built-in (through touch screen) Video Graphic Controller: Built-in Display: 10.5 inches diagonal LED-backlight Multi-touch display Hard Drive: 2256 GB Sound Controller: Integrated Network Controller: Wi-Fi (802.11a/b/g/n/ac); dual band (2.4GHz and 5GHz); HT80 I/O Ports: Nano SIM Card tray (Wi-fi + 3G) Biluetooth: Biluetooth 4.2 technology Sim Card: Nano-Sim Battery: ≥10 hours surfing on the web via wi-fi Warranty and SLA: One (1) year hardware warranty Approved Budget for the Contract (ABC): 90,000.00	Processor: at least Dual Core Processor  Operating System: Proprietary Operating System  Memory: atleast 4GB built-in  Keyboard: Built-in (through touch screen)  Video Graphic Controller: Built-in  Display: 10.5 inches diagonal LED-backlight Multi-touch display  Hard Drive: 2256 GB  Sound Controller: Integrated  Network Controller: Wi-Fi (802.11a/b/g/n/ac); dual band  (2.4GHz and 5GHz); HT80  I/O Ports: Nano Silm Card tray (Wi-Fi + 3G)  Biluctoth: Biluctooth 4.2 technology  Sim Card: Nano-Sim  Battery: 210 hours surfing on the web via wi-fi  Warranty and SLA: One (1) year hardware warranty  Approved Budget for the Contract (ABC): 90,000.00  xxxxx-Nothing Follows-xxxxx	No.	Qty.	Onic		(Please write the d	etailed specifications in the space provided)		
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	Page 1 of 1	64			Page 1 of 1				
		-			Sim Card: Nano-Sim  Battery: ≥10 hours surfing on the web via wi-fi  Warranty and SLA: One (1) year hardware warranty  Approved Budget for the Contract (ABC): 90,000.00				
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PURPOSE: For the used of Undersecretary for GASSG PR No. 2018114207	PR No. 2018114207	IMP up a	ORTAN and sign	IT : The n the or	winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Prociginal P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in D	curement and Supply Division within thr SWDs future biddings.	ree (3) days from the date the P.O was served t	thru fax/email. FA	LURE to sho
PURPOSE: For the used of Undersecretary for GASSG PR No. 2018114207	PR No. 2018114207  IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to sho								
PURPOSE: For the used of Undersecretary for GASSG  PR No. 2018114207  IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to sh up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.	PR No. 2018114207  IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date the P.O was served thru fax/email. FAILURE to sho up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings.			RA	YMOND P. GRUZADO				
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