



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office MiMaRoPa Region
 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-01-0109 NP-SVP
 Date: January 27, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

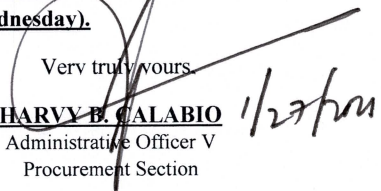
Sir/Madam:

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 basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor/1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 24052 or email to: jassarmiento@dswd.gov.ph** not later than **5:00 PM on February 03, 2021 (Wednesday)**.

Very truly yours,

HARVY B. CALABIO
 Administrative Officer V
 Procurement Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Price Validity shall be valid until: **One Hundred Twenty (120) Calendar days**
3. Services shall be delivered on: **at least 7 days after approval of PO**
4. Place of Delivery: **DSWD MIMAROPA Field Office - 1680 Benitez St, cor, 1004 Gen. Malvar St, Malate, Manila**
5. Terms of Payment: **within 15-30 days upon final inspection and acceptance**
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
 Account Name: _____ Account Number : _____
 Bank Name: _____ 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 shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.**
7. 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. 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 to register"


JOSHUA ABBRIE S. SARMIENTO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 Signature Over Printed Name
 (Supplier)



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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 to register"

RFQ 2021-01-0109

Date: _____ (should be filled up by suppliers)

MOP: NP-SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit		Bidder's Specifications	Unit Cost	Total Cost
			PURCHASE thru RENT TO OWN ICT EQUIPMENT FOR THE OFFICE OF THE REGIONAL DIRECTOR			
1	1	piece	TABLET COMPUTER			
			12.9 Inches, Liquid Retina display, 264 ppi			
			Wifi and Cellular			
			Promotion technology, True Tone, Wide Color (P3)			
			full laminated			
			A12Z Bionic chip			
			Neural Engine, Embedded M12 Compressor			
			128 GB storage			
			Dual-rear cameras: 12 MP F1.8 (main)+10 MP F2.4 (ultra-wide)			
			7 MP F2.2 True Depth Camera			
			4G LTE (Cellular model, nano-SIM, eSIM)			
			WiFi 6			
			Bluetooth, Face ID, USB Type-C			
			LiDAR Scanner, Four-speaker audio			
			Five Microphones			
			36.71 Whr battery			
			18W USB-C Power Adapter			
			Brand Pencil support			
			Magic Keyboard Support			
			Space Gray, Silver			
			Other Inclusion:			
			Protection Plan			
			1-year warranty			
			Mode of Payment: Government Procedure			
			Terms of payment:			
			1. The monthly rental for the 1 unit table computer shall be P10,000.00			
			2. The billing statement/invoice for the leased item must be submitted to DSWD FO on a monthly basis in a span of 6 months commencing on February 1 and ending July 31, 2021			
			*1st billing - February 2021 - P10,000.00			
			*2nd billing - March 2021 - P10,000.00			
			*3rd billing - April 2021 - P10,000.00			
			*4th billing - May 2021 - P10,000.00			
			*5th billing - June 2021 - P10,000.00			
			*Final Billing - July 2021 - P10,000.00			
			3. At the end of the lease term, the lessor will transfer to the DSWD FO the ownership of the item being leased.			
			**** Nothing follows ****			
			Approved Budget Cost: 60,000.00			
			RGASS 2020 Continuing Fund			
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE: To be used by the Regional Director

PR No.: 2021-01-0109

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

JOSHUA ABBRIE S. SARMIENTO
 Procurement Officer
 Telefax: 5336-8106 to 07 loc. 24052

 (Signature over printed name)
 Supplier

VAT
 Non-VAT