

Telefax: 5336-8106 to 07 loc. 24054

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

		RFQ No. 2021-05-0429 NF-5VF
		Date: May 20, 2021
Company Name	<u>: : : : : : : : : : : : : : : : : : : </u>	
Company Address	<u>:</u>	
Contact Person		
Contact No.		
Email Address		
Company TIN	•	
PhilGEPS Reg. No.		
Sir/Madam:		
Sii/Madaiii.		
expenses for the goods		ges, VAT or other applicable taxes , and other incidental information could be basis for non - compliance. Also, and/or samples, if applicable.
	anufacturer, distributor, or agent in the ized certification to this effect.	Philippines for goods listed in Annex A, please attach in your
Tax Return and Omn		ess Permit, PhilGEPS Certificate, latest Income/Business ate of Platinum Membership maybe submitted in lieu of the per
Please accomplish and	submit this form together with Annex	A to DSWD - Procurement Unit at 2nd Floor 1680 F.T.
		h numbers: (02) <u>336-8106 to 07 loc. 24054 or email to:</u>
	d.gov.ph not later than 5:00 PM on M	
		Very truly yours, HARVY B. CALABIO Administrative Officer V Procurement Section
Terms and Condition	is:	
1. Award shall be ma	ade on per: item basis X	total quoted price lot basis
	Il be valid until: One Hundred Twenty	(120) Calendar days
	delivered on: (15) Fifteen Calendar days	
4. Place of Delivery:	DSWD F.O IV-MIMAROPA,	1680 F.T Benitez St., Malate, Manila
Terms of Paymen	t: within 15-30 days upon final insp	ection and acceptance
Payment through	LDDAP-ADA (List of Due and Demand	able Accounts Payable- Advice to Debit Account)
Account Name:		Account Number :
Bank Name:		Branch:
**Note: Non Lan	nd Bank of the Philippines accounts shall	
Liquidated Damaş		ke full delivery within the time specified above,
		qual to one-tenth of one percent (0.001) of the cost of
		imposed. Once the cumulative amount of liquidated
		ntract, the Procuring Entity may rescind or terminate
		and remedies available under the circumstances.
	indicate brand, model and country of origin	
	ancy between unit cost and total cost, unit	cost snaii prevaii.
9. Please indicate wa		ilia in Communit Electronic Duran and System
		nilippine Government Electronic Procurement System
(PkilG	EPS). You may visit the PhilGEPS website	at www. pungeps.gov.pn to register
ANDIAUN	M. BERNULLA	
	ment Officer	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 No. 2021-05-0429 (should be filled up by suppliers) Date:

MOP: NP-SVP

Company Name	
Company Address	
Contact Person	
Contact No.	
Email Address	
Company TIN	
DEHOTDO D No	

PhilGE	ny TIN PS Reg.	No.				
tem No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
			Purchase and Replacement ASUS X550ZE Laptop Battery			
1	20	piece	Asus X550ZE Laptop Battery			
Ť		Picco	Battery Chemistry: Lithium ion			
			Voltage: 14.4 V			
			Capacity: 2570 mAh			
			Watt Hour: 37Wh			
			Weight: 195g			
			Shape: Rectangular			
			Warranty: 1 year			
			Function Battery performs: Laptop, Main Power Battery for portable computers			
			****NOTHING FOLLOWS*****			
			Serial No.			
			1. G8NOCV12J81534A			
			2. G8NOCV13J86134C			
			3. G8NOC13J853347			
			4. G7NOCV12M05529B			
			5. G8NOCV13J82334M			
			6. G7NOCV12K900295			
			7. G7NOCV12K900296			
			8. G7NOCV13J893342			
			9. G8NOCV13K06634E			
			10. G7NOCV12L24329B			
			11. G8NOCV135643349			
			12. G7NOCV12K935299			
			13. G7NOCV12L318295			
		-	14. G7NOCV12L754299			
			15. G8NOCV13K10234C			THE STATE OF THE S
			16. G7NOCV12L24929F			
			17. G8NOCV13J882344			
-			18. G7NOCV12L42429A			
			19 G7NOCV12M04829B			
			20 G8NOCV13K05638			
			Approved Budget Cost: Php 50,000.00			
			Delivery time: (15) Fifteen calendar days after receipt of			
			approved P.O			
			Delivery Place: DSWD F.O IV-MIMAROPA, 1680 F.T Benitez St., Malate, Manila			
				Note: Please specify brand/ model/ origin Please fill up the space for Bidder's		
				Specification		
		-		"Failure to indicate information could be basis for non-compliance."		

PURPOSE: PR No.: Purchase and Replacement ASUS X550ZE Laptop Battery 2021-05-0429

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.

ADRIAHN M. BERNULLA
Procurement Officer
Tel: 5336-8186 Local 24054/Email: ambernulla@dswd.gov.ph

Ť	(Signature over printed name)
	Supplier

VAT

Non-VAT