

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)**REQUEST FOR QUOTATION**RFQ No. 2023-06-067
PR No. 2023-06-027
Mode of Proc: Shopping 52.1b*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*Email Address: _____
*PhilGeps Reg. No.: _____***REQUIRED.** To avoid bid disqualification, please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!*Title of the Project: **PURCHASE OF DESKTOP COMPUTER FOR THE USE OF ACCOUNTING SECTION - LIQUIDATION TEAM.**

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 **Annex A**, please attach in your quotation, a duly notarized certification to this effect.Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.**Shopping (for Shopping 52.1B)**

- Philgeps Registration Number
- Valid Mayor's Permit

For methods of procurement requiring **Mayor's Permit** and **Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership** may be submitted in lieu of the said documentsFailure to attach the required documents will result in the **DISQUALIFICATION** of your bid.Please accomplish and submit this form together with **Annex A** and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

| | |
|-------------------------------|--|
| ELECTRONIC SUBMISSION | https://tinyurl.com/fo3bacsite Select the Menu – "BID SUBMISSION" |
| IN PERSON SUBMISSION | Procurement Section, 2 nd Floor, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga |
| DEADLINE OF SUBMISSION | 1:00 PM July 7, 2023 |

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format ONLY** clearly scanned in a **SINGLE FILE** including supporting documents

Very truly yours,

RAYMUND VINCENT A. PANLILIO
OIC Admin Division Chief
Concurrent Procurement Section Chief

Terms and Conditions:

1. Award shall be made on per: Item Basis Lot Basis
2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
3. Quotation validity shall be: Sixty (60) Calendar Day
4. Good/s/Activity shall be delivered within: Sixty (60) Calendar Days
5. Place of Delivery: DSWD FO III, Maimpis, City of San Fernando, Pampanga
6. Terms of Payment: Within Thirty (30) Calendar Days

Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).

Account Name: _____

Account Number: _____

Bank Name: _____

Branch: _____

*Note; Non-Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, 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.
8. For goods, please indicate brand, model and country or origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty (If applicable): _____
11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
12. 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.


KEILYN JOY B. CALMA

PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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. 2023-06-067
Date: _____

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*PhilGEPS Reg. No.: _____

| ITEM NO. | QTY. | UNIT | PURCHASER'S SPECIFICATIONS | Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver) | UNIT COST | TOTAL COST |
|----------|------|-------|--|--|-----------|------------|
| | 5 | UNITS | DESKTOP COMPUTER | | | |
| | | | Processor Specification: | | | |
| | | | Total Core: ≥ 4 | | | |
| | | | Total Thread: ≥ 8 | | | |
| | | | Max Turbo Frequency: 4.30GHz | | | |
| | | | Storage: ≥ 256GB SSD + 1TB HDD | | | |
| | | | Memory: ≥ 8 GB | | | |
| | | | Display: ≥ 21.5 | | | |
| | | | Operating System: Windows 10 or Higher 64bit | | | |
| | | | Accessories: Mouse and Keyboard | | | |
| | | | Warranty: Three (3) Years | | | |
| | | | Additional Requirements: | | | |
| | | | To protect DSWD from unreliable and unproven products, any proof of evidence (eg. Website page picture downloadable brochure and the like) of the following is required: | | | |
| | | | 1. Manufacturer of the proposed brand should be ISO 9001:2015 certified or better; | | | |
| | | | 2. Proposed brand should be Energy star compliant | | | |
| | | | 3. Proposed brand should have existing technical web support; and | | | |
| | | | 4. Manufacturers proposed brand must be capable of supporting Nationwide deployment with accredited Service Centers within Central Luzon and/or NCR. | | | |
| | | | * NOTHING FOLLOWS * | | | |
| | | | Approved Budget for the Contract: PhP 244,453.00 | | | |

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

| | |
|---------------------------|---------------------------------|
| In WORDS: _____ | In FIGURES: PHP _____ |
|---------------------------|---------------------------------|

PURPOSE: **PURCHASE OF DESKTOP COMPUTER FOR THE USE OF ACCOUNTING SECTION - LIQUIDATION TEAM.**

PR No. **2023-06-027**

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 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.

Please carefully re-check your bid (i.e. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"

RAYMUND VINCENT A. PANLILIO
OIC - Admin Division Chief
Concurrent Procurement Section Chief

Supplier