Company TIN:

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 and register for free."

Company Name:

Company Address:

Contact Person:

Contact No.:

Philgeps Reg. No.:

Item No.	Qty	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	30	unit	UNINTERRUPTIBLE POWER SUPPLY (UPS), 650 VA 650VA/390W 1X 12V/7Ah 4X US Standard Socket TOWER Form Factor <= 3.8 Kg Auto restart - cold start capability 1 Year Warranty			
	10	unit	UNINTERRUPTIBLE POWER SUPPLY (UPS), 1200 VA 1200VA/720W Built-in AVR Surge Protection Weight: <=8 Kg Number of Battery: 12 V/8.2 Ah x 2 Recharge Time (typical): 2-4 hours recover to 90% capacity Nominal Voltage 230VAC Voltage Range 140 - 300 VAC ± 5% Nominal Frequency 50 or 60Hz (Auto sensing) 1 Year Warranty			
	2	unit	Speakermic for Online Meetings 360° sound input/output up to 20ft Active echo cancellation and background noise management Automatic firmware updates Daisychain up to 5 speakermics together USB cable, Ethernet cable and an AC power cable 1 Year Warranty			
	2	case	Electric Screw Drver Set Type: Phillips Screws: >= 25 Steel precision bits Feature: One press to switch on auto screwing Material: Metal + Plastic Battery: Li-ion Capacity: 350mAh Input: <=5V - 0.14A Rated Voltage: <= 3.7V Charging Time: <= 200min 1 Year Warranty			
			****** NOTHING FOLLOWS *******			
			Note: - Charge to RICTMS MOOE Current Appropriation - Semi Expendable Machinery and Equipment - ICT Equipment CY 2025			
			Approved Budget for the Contract			
			(ABC): PhP 181,600.00			

PURPOSE: To support the daily operations of RICTMS

PR No. 2025-03-0318

ARNEL V. RADAZA Procurement Officer	Supplier
110curement officer	Signature over Printed Name

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order(P.O.) upon receipt of the P.O. FAILURE to sign the original P.O. means that the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future

biddings.

Company Name: Company Address:		RFQ No. Date:	25-0318-NP-SVP 2025-3-13
Contact Person:		Dute.	2020 0 10
Contact No.:			
Philgeps Reg. No.:			
Company TIN:			
Sir/Madame			
	e/s including delivery charges, VAT or other incedental exponential exponentia	_	
If you are the exclusive manufacture certification to this effect.	er, distributor or agent in the Philippines for goods listed in	n Annex A please attach in your quotat	on a duly notarized
As a condition for award, you wil	ll be required to submit the following documentary re	equirements:	
* Accomplished Quotat	cions (for goods or infra)/ Proposal (for consulting)	***	6 1 1 W ADG
*15 17 '		* Income/Business Tax Return fo amounting above Php.500k	r Contract with an ABC
* Mayor's Permit		* Notarized Omnibus Sworn Stat	
* PhilGEPS Registratio		an ABC amounting to above Php	.50,000.00
* PCAB License (for inf	ira) inum Certificate of Registration and Membership is accepta	able in lieu of the Mayor's Permit and P	hilGEPS Reg. No.
		•	
	form together with Annex A and all the required documents a Oro City or email it to bac.fo10@dswd.gov.ph not later the difference of the realistic of the required documents of the realistic of the required documents of the realistic of th		
		Very	rtruly Yours,
			EL V. RADAZA Procurement Officer
Terms and Conditions:		20112 101	20042044044
1. Award shall be made on per: 2. Quotation validity shall be:	☑Item Basis ☐Total Quoted Price 6 Months	□Lot Basis	
3. Goods/Services shall be delivered/conducted within:	15-30 CD after date of receipt of PO		
4. Place of Delivery:	Field Office 10		
5. Delivery Term:	Cut-off Time for Deliveries during Office Hours		
	8 AM - 4 PM - Monday to Thursday		
	8 AM - 12 NN - Friday		
For delivery arrangements, please o	contact the Contract Implementation Unit to confirm the sc	chedule.	
Mai2x-	09954312982		
Nadj-	09286163107 09519204261		
Froilan- 6. Terms of Payment:	15-30 CD after date of Final Inspection		
	List of Due and Demandable Accounts Payable-Advice	to Debit Account).	
Account Name:		Account Number:	
Bank Name: *Note: Non Land Bank of the I	Philippines accounts shall be charged a service fee.		
7 Timeidatad Damana (Damalta Inc.)			-4-4 d
least equal to one-tenth of one p	ase of failure to make full delivery within the time spectors. We cost of the unperformed portion is a continuation.	for every day of delay. Once the cun	nulative amount of
prejudice to other courses of act	(10%) of the amount of the contract, the Procuring E ion and remidies available under the circumstances.	Entity may rescind or terminate the	contract, without
8. For goods, please indicate brand,	model and country of origin. nit cost and total cost, unit cost shall prevail.		
9. In case of discrepancy between u 10. Please indicate Warranty	mit cost and total cost, unit cost shan prevail.		
11. In case of a tie, the contract $\overline{\text{sha}}$	ll be awarded to the supplier or service provider who first		
 NOTE: "Prospective supplier mu website at <u>www.philgeps.gov.ph</u> and 	ast be registered at the Philippines Government Electronic d register for free".	Procurement System (PhulGEPS). You	nay visit the PhilGEPS
ARNEL V. RADAZA			
Procurement Officer		Supplie Signature over Pr	

Republic of the Philippines Department of Social Worker and Development Field Office No. 10 Cagayan de Oro City

PROOF OF RECEIPT

Ountation	No:	25-03	18-NP-SVP	

Items:

Purpose: To support the daily operations of RICTMS

Company Name	Representative	Position/ Designation	Date	Signature

Canvasser	