

1:50 pm 4/22/24

DRN: V-FO-FMD-BS-A-PR-24-04-20425-S
End-User: FMD/ BUDGET

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Government Center, Rawis, Legazpi City, Albay

Family Audio Video Centre
REQUEST FOR QUOTATION

Rizal Street (Corner ...)
Labangan ...
Tel. No 201-0782
20040642122142931112

PR No.: NF 2404-0265
Date: April 19, 2024
Mode of Procurement: Sec. 52 Shopping
TIN No.:

Company Name:
Company Address:
Contact No./ Email Address:
PhilGEPS Certificate No.:

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF INFORMATION COMMUNICATION EQUIPMENT FOR USE OF BUDGET SECTION			
	11	pcs	UNINTERRUPTABLE POWER SUPPLY(UPS) AWP Brand Rating: 1500 VA/ 900W Battery: 2x 12V/ 8Ah Interface: 6x universal socket Form factor: tower WARRANTY: ONE(1) YEAR ON PARTS AND SERVICES (Attached Specs)	<input checked="" type="checkbox"/> Comply	5,394.-	59,334.-
ABC: Php 60,000.00						

IMPORTANT REMINDERS:

- Price quotations must be valid for a period of 120 calendar days from the date of submission.
- DELIVERY PERIOD: Thirty(30) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V, LEGAZPI CITY
- The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: CHARGED ACCOUNT, unless specified.
- LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD** you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement to 5000 or call at 0910-011-9818
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **APR 29 2024**

JUDEX DONNEL G. LLAMOSO
AO IV/ Head-PROCUREMENT

BEN GUANO B. LOSANTAS
Signature over Printed Name of Cavasser

ALFONSO TAN
Signature over Printed Name of bidder/Authorized Representative

email: 4-19-2024 8:49 AM

DRN: V-FO-FMD-BS-A-PR-24-04-20425-5
End-User: FMD/ BUDGET

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Government Center, Rawis, Legazpi City, Albay

RAZORCLAW
TECHNOLOGIES AND SOLUTIONS, OPC
REQUEST FOR QUOTATION

Company Name:
Company Address:
Contact No./ Email Address:
PhilGEPS Certificate No.:

Kanola Bldg, 236 Rizal St, Legazpi City
4803888
202103247171724879647

PR No.: NF 2404-0265
Date: April 19, 2024
Mode of Procurement: Sec. 52 Shopping
TIN No.:

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".


ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF INFORMATION COMMUNICATION EQUIPMENT FOR USE OF BUDGET SECTION			
	11	PCS	UNINTERRUPTABLE POWER SUPPLY(UPS) Rating: 1500 VA/960W Battery: 2x 12V/ 8Ah Interface: 6x universal socket Form Factor: tower WARRANTY: ONE(1) YEAR ON PARTS AND SERVICES	Comply <input type="checkbox"/> NEMA 5-15 socket AWP A1D1500 Pro	5,400-	
ABC: Php 60,000.00						

IMPORTANT REMINDERS:

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- PLACE OF DELIVERY: DSWD FO V, LEGAZPI CITY
- The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: CHARGED ACCOUNT, unless specified
- LIQUIDATED DAMAGES: One-Tenth (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for AWARD, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above
- For any clarifications, you may contact the BAC Secretariat at procurement@dswd.gov.ph or at 0915-017-8815
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on APR 29 2024

JUDEX DONNEL G. LLANOSO
AD IV Head-PROCUREMENT

BEN GLEND B. LOSANTAL
Signature over Printed Name of Convasser


Signature over Printed Name of Bidder/Authorized Representative

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legaspi City, Albay

REQUEST FOR QUOTATION
Shopper, Inc.
 O/F PLEB Bldg, Palawanda St., Legaspi City
 Tel. Fax No. 052-771-082-006

Company Name:
 Company Address:
 Contact No./ Email Address:
 PRIGEPS Certificate No.:

NF 2404 0265
 April 19, 2024
 Sec. 52 Shipping

Please quote your lowest government price for the following item(s) specified below. Check the appropriate boxes to indicate compliance with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Comply	UNIT COST	TOTAL COST
			PURCHASE OF INFORMATION COMMUNICATION EQUIPMENT FOR USE OF BUDGET SECTION			
	11	nos	UNINTERRUPTIBLE POWER SUPPLY (UPS) AWP AIDE Rating: 1500 VA/ 900W Battery 2x 12V 6Ah Interface: 6x universal socket Form factor: tower WARRANTY: ONE (1) YEAR ON PARTS AND SERVICES KROVA	Comply	4,700.00	51,700.00
ABC: Php 60,000.00						

IMPORTANT REMINDERS:

1. Price quotation must be valid for a period of 120 calendar days from the date of submission.
2. DELIVERY PERIOD: Thirty (30) Calendar Days upon receipt of Purchase Order (PO)
3. PLACE OF DELIVERY: DSWD PG V, LEGASPI CITY
4. The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
5. TERM OF PAYMENT: CHARGED ACCOUNT, unless specified
6. LIQUIDATED DAMAGES: One (1) Day Per Cent (0.01%) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD PGV may suspend or terminate the contract, without prejudice to other sources of remedy and remedies available under the circumstances.
7. Required documents to submit:
 - a. PRIGEPS Certification Number
 - b. Valid Mayor's or Business Permit
 - c. Latest Income Tax Return
8. As a condition for AWARD, you will be required to submit:
 - a. Omnibus Sworn Statement for Contract City Government/Province/Region/PSAD and above
9. For any clarifications, you may contact the BAC Secretariat at or at 0251-512-3811
10. Submit your quotation and response in your duly authorized representative and on

 JESSE DONNEL B. LABOSO
 AD-III Head Procurement

 PEN B.
 Signature over Printed Name of Contractor

FAPR 29 2024

 NANCY CAUSA
 Signature and Printed Name of DSWD Authorized Representative

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: Ovlink Computer Sales & Services PR No.: NF 2404-0265
 Company Address: Door 1 & 2 Rocar Bldg., Ramon Sintas St., Orsote, Legazpi City Date: April 19, 2024
 Contact No./ Email Address: (052) 201-0061 / 09178219319 / ovlink2012@yahoo.com Mode of Procurement: Sec. 52 Shopping
 PhilGEPS Certificate No.: 20140398143538881779 TIN No.: 917-890-957-00000

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITFM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF INFORMATION COMMUNICATION EQUIPMENT FOR USE OF BUDGET SECTION			
	11	pcs	UNINTERRUPTABLE POWER SUPPLY(UPS) ✓ Rating: 1500 VA/ 900W Battery: 2x 12V/ 8Ah Interface: 6x universal socket Form factor: tower WARRANTY: ONE(1) YEAR ON PARTS AND SERVICES AWP A10 1500 1500 VA / 900 W	✓ Comply	4823.00	53,053.00
ABC: Php 60,000.00						

IMPORTANT REMINDERS:

- Price quotations must be valid for a period of 120 calendar days from the date of submission.
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- PLACE OF DELIVERY: DSWD FO V, LEGAZPI CITY
- The Project shall be AWARDED as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
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- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Five Thousand Pesos (Php 5,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on APR 29 2024

JUDEX DONNEL G. LLAMOSO
 AO IV Head-PROCUREMENT

BEN GLEN B. WOLANTAR
 Signature over Printed Name of Convoiser

REBECCA B. FRANCESCO
 Signature over Printed Name of Bidder/Authorized Representative

PURCHASE REQUEST

Division:		FINANCIAL MANAGEMENT DIVISION	PR No.:	NF 2404-0265	
Unit:			Date:	04/02/2024	
Section:		BUDGET SECTION	RC:	25.16 Shipping	
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Unit	Uninterruptible Power Supply (UPS) Rating: 1500 VA /900W Battery: 2X 12V /8Ah Interface: 6x Universal Socket Form Factor : Tower Warranty: 1 year on parts and services	11	6,000.00	66,000.00
TOTAL					66,000.00

BUDGET
 APR 02 2024

CERTIFIED INCLUDED
 IN THE PR/RF/RFQ
 DATE: 4/19/2024 BY: *[Signature]*

PROCUREMENT SECTION
RECEIVED
 DATE: APR 19 2024
 TIME: 9:15 am
 BY: *[Signature]*

BAC SECRETARIAT
RECEIVED
 DATE: 4/19/2024
 TIME: 8:49 am
 BY: *[Signature]*

EM # 24-04-00470
 FUNDS ALLOCATED
 P/A/P VARI/BSIS (PD cost.)
 AMOUNT 66,000.00
 DATE 4/2/2024
 DUE DATE 6/30/2024
 MA. CARMEN T. TAYAM MBA
 AOV BUDGET OFFICER

BUDGET CONTROL Nos. 3470

Purpose: PURCHASE OF UPS TO BE USED BY BUDGET STAFF

Signature: <i>[Signature]</i> Printed Name: RAUL A. ENOJAS Designation: ARD for Administration	Approved by: <i>[Signature]</i> NORMAN S. LAURIO Regional Director
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