REQUEST FOR QUOTATION

Company Name: Company Address:			P.R. No. Date: Mode of Procurement: TIN:	NF 2505-0368 June 3, 2025 Small Value Procurement (53.9)		
						PhilGEPS Cert Please quote
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF SMART TELEVISION FOR THE IMPLEMENTATION OF TARA, BASA! TUTORING PROGRAM			
			OMART TELEVIOLON			
	1	piece	SMART TELEVISION			
			Specification:	☐ Comply		
			Screen size: at least 75 inch	☐ Comply		
			Display panel: LED	☐ Comply		
			Resolution: Full HD (38040 x 2160)	☐ Comply		
			Connectivity: HDMI, USB, Headphone, LAN built - in WIFI	Li Comply		
			Inclusion:			
			Remote Control	☐ Comply		
			Manual/ Set up guide	☐ Comply		
			Warranty:			
			At least 1 year	☐ Comply		
			, , , , , , , , , , , , , , , , , , , ,			
		:	SMART TELEVISION			
	1	piece	Specification:			
			Screen size: at least 40 inch	☐ Comply		
			Display panel: LED	☐ Comply		
			Resolution: Full HD (1920 x 1080)	☐ Comply		
			Connectivity: HDMI, USB, Headphone, LAN built-in WIFI	☐ Comply		
			In-lu-lan			
			Inclusion:	☐ Comply		
			Remote control	☐ Comply		
			Manual/ Set up guide	— — Соптріу		
			Warranty:			
			At least 1 year	☐ Comply		
			Page 1 of 1			
			Approved Budget for the Contract: PHP 69,000.00			
1. Price que 2. DELIVEI 3. PLACE C 4. The pro 5. TERM OF 6. LIQUIDA damages re under the c 7. The Supp	RY PERIOD: DF DELIVER' iject shall be F PAYMENT: (TED DAMAGI eaches ten pe circumstance: blier/Contract contains Rul	t be valid for a 7 working da 7: DSWD FO V 2: AWARDED: CHARGED ACCO ES: One-Tenth rcent (10%) of 6. tor acknowledges and Regulat	period of 30 days from the date of submission. ys upon the receipt of Purchase Order. //, Rawis, Legazpi City. ② (a) as one contract ☐ (b) separate contract per lot DUNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing. Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day the amount of the contract, the DSWD FOV may rescind or terminate the contract, without p ges and agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (In ions (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other reministrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations	y of delay. Once the rejudice to other coumposition of Adminis lavant procurement	irses of action and strative Penalties a	nt of liquidated remedies avai and Blacklisting
	d documents	to submit: ation Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return be required to submit the following documents:			
a. Phi 9. As a con						
a. Phi 9. As a con a. Omn 10. For any	nibus Sworn S	tatement b	tact the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818 by you or your duly authorized representative not later that the deadline on	0 9 , 2025 ;	12.00PM	