

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

Department of Social Welfare and Development

Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2023-0815
		Date	: May 25, 2023
Company Name			
Company Name : _			
Company Address : _	i		
Contact Person : _			
Contact No. : _			
PhilGEPS Registration N	No.:		
Sir/Madam:			
expenses for the goods	ernment price/s including delivery charges listed in Annex A. Failure to indicate info escriptive brochures, catalogues, literature	ormation could be	the basis for non-compliance. Also,
-	e manufacturer, distributor or agent in the s a duly notarized certification to this effe	• •	the goods listed in Annex A , please
Interested supplier/s a Number upon submissi	re required to submit true copies of the on of quotation/s.	neir valid Mayor' s	s Permit & Philgeps Registration
Field Office VII, Cebu C	submit this form together with Annex A City or send it through facsimile numbers rement23@gmail.com on or before Jun	(032) 233-8785; 2	233-0261; 231-2172 local 17126 or e-
		Very tr	uly yours,
)	ENGR. EMM	ANUEL M. EDLES
			d, Procurement Management Section
Terms and Conditions			
Award shall be made Quotation validity shall	e on per: item basis √ _ total o all be not less than <u>60 calendar days.</u> □	quoted price	lot basis
1	shall be delivered within 30 days calendar	from receipt and	conformity of Durchase Order
4. Place of Delivery:	DSWD Field Office VII, Cebu City	irom receipt and	comornity of Furchase Order.
4. Place of Delivery.			
5. Terms of Payment:	within 30 calendar days from the com / Sales Invoice.	pletion of delive	ery and receipt of Billing Statement
6. Liquidated Damages			
	cy between total price per item and unit po at item, the latter shall prevail.	rice for the item a	s extended or multiplied
	pplicable:		$\bigcap M_{i}$
*) 2:		CRISMARIE S. EROJO
			Canvasser
I am interested to quote	e and agree to the terms and conditions.		
	ű.		
(Cignoture of	ver Printed Name of Supplier /		
	orized Representative)		

DSWDEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Deput best of Each of Northern and Development Field Office VII, Cebu City

	RFQ No.: Date:	DSWD7-2023-0815 May 25, 2023
Company Name		
Company Address		
Contact Person		
Contact No.		

PhilGEPS Registration No.:

em o.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	8	Unit	LAPTOP				
			1. Processor:				
			CPU Architecture Technology: Processor model should at least				
			be the latest release				
			Base Speed Frequency: 2.4 GHz, up to 4.5 GHz Cores: ≥ 6 Cores, 12 Threads				
			Cache: ≥ 12MB Smart Cache				
	- 0		2. Operating System:				
			Type: Latest Stable Proprietary OS 64-bit				
			Version: Professional version (Must have the capability to join				
			Active Directory)				
			A certificate of Authenticity (COA), Genuine Label or Equivalent				
			of the licence from the OS provider should be provided				
			(Holographic Image Sticker) 3. Office Productivity Software:				
			Type: Latest Stable Proprietary OPS for Corporate Application				
			Perpetual				
			Version: Standard, Inclusive of Word Processor, Spreadsheet,				
			Presentation & Email for offline use				
			4. Memory:				
			Capacity: ≥8 Gb DDR4				
			Speed: DDR4 - ≥ 3200Mhz				
			5. Keyboard: Built-in				
			6. Pointing Devices/Mouse:				
			Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Mouse USB (mouse should be the		77		
			same brand of the laptop being offered)				
			7. Graphics Controller: Integrated and dedicated VRAM (6GB				
			GDDR6)				
			8. I/O Ports: All ports should be INTEGRATED/BUILT-IN				
			(no USB conversions/extension/adapters)				
			≥ 2 x USB 3.0 port				
			1 x headphone / microphone or combo jack				
			c.1 x RJ-45 LAN port d.1 x HDMI				
			9. Display: ≥15.6" inch IPS 1920 x 1080 Display with a built-in				
			webcam				
			10.Hard Drive: ≥ 512GB M.2 NVME SSD				
			11. Sound Controller: Integrated/built-in High Definition Audio				
			system 12. Weight: ≤ at least 2.3 kg. including battery				
	12.		13. Communication: MUST BE INTEGRATED / BUILT-IN				
			(no USB conversions/extension/adapters)				
			a Wireless - Integrated Dual Band Wireless - 802.11				
			ac/a/b/g/n;				
			Wireless LAN Model Wifi 6A x 1650i				
			Bluetooth 4.0/5.0/51				
			b.Ethernet - Integrated 10/100/1000 Base-TX				

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			14. Battery: Battery at least 8 hours' operation with one full charge 15. Warranty & SLA: Three (3) years Hardware Warranty One (1) year on Mouse < 4 hours' response time for issues reported (thru Help Desk) For reported hardware replacement, the Service Provider shall be the one to pull out the unit.				
			16. To protect DSWD from unreliable and unproven products the following is required: 1. Manufacturer of the proposed brand should be ISO 9000 certified 2. Proposed BRAND should be Energy Star compliant and have an existing technical web support system where the brand providers/ bidders can log-in and key-in product service codes/item codes for faster tracking of defective / RMA products and faster turn-around of technical support 3. With at least 1 or more accredited service center in the area 4. Manufacturer's proposed brand is an International Brand Name, marketed globally and have international presense (physical stores, centers, satellite offices) in at least 5 countries. The brand should be marketed continuously in the Philippines for the last ten (10) years.				
Appr	Approved Budget for the Contract: Php560,000.00		Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if				
End	User:	KC-PMN	P			olicable.	
Pui	Purpose : ICT Equipment for KC - PMNP staff use						

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

CRISMARIE S. EROJO
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

Page 2 of 2