

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

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

REQUEST FOR QUOTATION SHOPPING

		RFQ No.	: DSWD7-2024-1410		
		Date	: October 10, 2024		
Company Name	:				
Company Address	:				
Contact Person	:				
Contact No.	:	2			
PhilGEPS Registrat	ion No.:				

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 the basis for non-compliance. Also, kindly 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 in **Annex A**, please attach in your quotation a duly notarized certification to this effect.

Interested service providers are required to submit true copies of their valid **Mayor's/Business Permit & Philgeps Registration Number** upon submission of quotation.

Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **October 15, 2024 at 5:00PM.**

Very truly yours
ENGR. EMMANUEL M. EDLES
AQ/V/Head, Procurement Management Section
Terms and Conditions:
1. Award shall be made on per: item basis 🖌 total quoted price lot basis
Quotation validity shall be not less than <u>60 calendar days.</u>
Good/s or Services shall be delivered to be finalized by the end-user.
4. Place of Delivery: Inayagan, City of Naga, Cebu
5. Terms of Payment: within 30 days from the receipt of billing statement.
6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable:
CHARL ALBERT J. TORREFIEL Canvasser
I am interested to quote and agree to the terms and conditions.
(Signature over Printed Name of Supplier / Service

Provider / Authorized Representative)

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Procurement Form No. 04-A (Annex A)

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DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII, Cebu City

Company Name

Company Address

Contact Person

Contact No. PhilGEPS Registration No.:

Tin Number:

Statement of Bidder's Compliance Item Unit of Quantity Articles / Descriptions Unit Cost Total Cost Measure (State "Comply" Specifications No. or "Not Comply" Supply and Delivery of **ICT Materials** LAPTOP COMPUTER 1 4 unit Processor: Frequency: at least 3.30GHz to 4.40GHz maximum boost technology Cores: at least 8 Cores in total Threads: at least 12 Threads in total Cache: at least 12MB • Operating System: Type: Latest Stable Proprietary OS 64-bit Version: Professional version (Capability to join Active Directory) Office Productivity Software: Type: Latest Stable Proprietary OPS for Corporate Application Perpetual License Version: Standard, Inclusive of Word Processor, Spreadsheet, and Presentation Memory: Capacity: at least 8Gb DDR4 Input Devices: Keyboard: Built-in with Backlight Input Type: Touchpad with multi-gesture and scrolling function Inclusion: Standard Optical Mouse USB (mouse should be the same brand of the laptop being offered) · Graphics Controller: integrated UHD graphics • I/O Ports: 2 x USB 3.2 Type A port 1 x USB 3.2 Type C port 1 x RJ-45 LAN port 1 x HDMI

RFQ No. DSWD7-2024-1410

October 10, 2024

Date:

Annex A

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			• Display: at least 15.6" inches LED/LCD Display with a built-in webcam				
			• Storage: at least 512GB NVMe SSD				
		÷	 Card Reader: microsd card 				
			Carrying Case: Laptop Bag (Same brand as the offered)				
2			 Communication: Wireless LAN: 802.11 ac/a/b/g/n/ac/ax Bluetooth: at least Version 5.1 Ethernet: Gigabit Ethernet 		÷	-	
			 Battery: at least 11 hours' runtime, Lithium lon 				
			 Audio: Optimized bass response, microspeaker distortion prevention, microphone noise reduction 				
			• Warranty & SLA: Three (3) years Hardware Warranty One (1) year on Mouse				
			To protect DSWD from unreliable and unproven products the following is required:				
			a. Offered brand of the laptop computers must be present and available in the Philippine market in the last ten (10) years. And is marketed globally and have an international presence (physical stores, centers, or offices) in at least 5 countries.				
			b. Offered laptop models should be available in the Market and should not be custom-made or made to order just to comply with the required specifications.				
2	3	unit	LASER ALL IN ONE PRINTER				
-	∇		with following specs				
			Function: Print, Scan, Copy				
			Technology: Laser	2			
			Duty Cycle: > 5,000 impressions				
			Copying				
			Copy Speed: > 20 ppm				
			Scanning				
			Optical Resolution: > 200 dpi		1 w		
			Bit Depth: > 24 bit		a.		
			File Format Supported: PDF, TIFF, JPEG				
			Document and Media Handling				

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Document Feeder Sheet Capacity: > 20	2			
			Sheets Paper Tray Sheet Capacity: > 100 Sheets	*			
			Paper Size: up to Legal				
			PC Connectivity				
			Connection:USB 2.0; Ethernet 10/100 Base-T				
			Inclusion: with 6 bottles ink (black) and 4 sets (colors)			×	
			Warranty: 1-year Hardware Warranty			5a	*
			Delivery Period: 30 Calendar Days				
3	1,	unit	PROJECTOR				
			Native: > WXGA				
			Brightness: > 3000 ANSI lumens				
			Contrast: > 5000:1				
			Video Compatibility: NTSC/PAL/SECAM				
			I/O Connectors: HDMI, VGA, USB				
			Keystone Correction: Manual Vertical + 3°				
			Manual Horizontal + 3°				
			Accessories: Cable (must be same type with the integration cable) for Ceiling Mount, Power Cable				
			Warranty & SLA: 1 Year warranty				
Tota	l Amoi	unt:					
Appro	ved Bud	get for th	e Contract: Php 399,836.00	Note:			
End User: RRCY FOR GIRLS		 "Bidder's Specifications" column may be filled up with servic provider or may copy "Articles/Description" stated if applical 					

PURPOSE : For the use of RRCY for Girls

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

Ht Aogunfield A CHARL ALBERT J. TORREFIEL Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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