

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT Field Office VII

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

REQUEST FOR QUOTATION SHOPPING

| | RF | Q No. | : DSWD7-2025-0519 |
|--|--|-----------|--|
| | Dat | te | : April 24, 2025 |
| Company Name | ž. | | |
| Company Address | | | |
| Contact Person | : | | |
| Contact No. | | | |
| | :ion No.: | | |
| PhiligePS Registration | IOTI NO | | |
| Sir/Madam: | | | |
| expenses for the go | government price/s including delivery charges, VAT oods listed in Annex A. Failure to indicate information the descriptive brochures, catalogues, literatures and/or states. | n could | be the basis for non-compliance. Also, |
| | sive manufacturer, distributor or agent in the Philippine duly notarized certification to this effect. | es for th | e goods listed in Annex A , please attach |
| Interested supplier/s upon submission of o | s are required to submit true copies of their valid Mayo quotation/s. | or's Per | mit and Philgeps Registration Number |
| Field Office VII, Ceb | and submit this form together with Annex A and Ba ou City or send it through facsimile numbers (032) 887-@dswd.gov.ph on or before April 29, 2025 at 05:00PN | -9720; 2 | |
| Terms and Condition | ENGR. | | s, WWW ffy/fr NUEL M. EDLES rocurement Management Section |
| Award shall be ma | | | lot basis |
| | shall be not less than <u>60 calendar days.</u> | · Ш | 101 54313 |
| 15 | es shall be delivered within 30 calendar days from re | ceipt ar | nd conformity of Purchase Order. |
| 4. Place of Delivery: | | | axilom Ext., Carreta, Cebu City |
| Terms of Payment Liquidated Damag | nt: within 30 days from the receipt of billing statements | | المطويرة |
| 7. In case of discrep | ges/Penalty: One-tenth of one percent for everydate pancy between total price per item and unit price for the quantity of that item, the latter shall prevail. | | |
| 8. Warranty period, i | if applicable: | | Azforgreficeth |
| | | <u>CH</u> | ARL ALBERT J. TORREFIEL |
| | B 23 | | Canvasser |
| I am interested to qu | uote and agree to the terms and conditions. | | |
| (Signature over Prin | nted Name of Supplier / Service | | |
| | uthorized Penresentative) | | |

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

| Company Name | RFQ No. DSW | | |
|----------------------------|-------------|----------------|--|
| Company Address | Date: | April 24, 2025 | |
| Contact Person | _ | | |
| Contact No. | _ | | |
| PhilGEPS Registration No.: | <u> </u> | | |
| Tin Number: | | | |

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | Bidder's Specifications | Unit Cost | Total Cost |
|-------------|----------|--------------------|---|--|----------------------------|-----------|------------|
| | | | Supply and Delivery of Tablet | | | | |
| 1 | 10 | unit | Tablet | | | | |
| | | | Specifications: | | | | |
| | | | Technology: GSM / HSPA / LTE / 5G | | | 340 | |
| | | | Dimensions: at least 254.3 x 165.8 x 6.5 mm (10.01 x 6.53 x 0.26 in) | ٥ | | er. | |
| | | | Display Type: IPS LCD, 90Hz | | | | |
| | | | Display Size: at least 10.9 inches, 344.5 cm2 | | | | |
| | | | Resolution: 1440 x 2304 pixels, 16:10 ratio | | | | |
| | | | OS: Latest Stable Proprietary OS | | | | |
| | | 54 | CPU: Octa-core | | | | V |
| | | | GPU: Integrated mid-range graphics | | | | |
| | | | Memory Card slot: microSDXC (dedicated slot) | | | | |
| | | | Internal Memory: at least 128GB 8GB RAM | | ō | | |
| | | | Front Camera: at least 12 MP, (ultrawide) | | | | |
| | | | Main Camera: at least 8 MP, (ultrawide) | | | | |
| | | | Video: 4K@30fps, 1080p@30fps | | | | |
| | | | 3.5mm jack: No | | | | * |
| | | | Loudspeaker: Yes, with stereo speakers | | | | |
| | | | WLAN: Wi-Fi 802.11 a/b/g/n/ac/6, dual-band, Wi-Fi Direct | | | | |
| | | | USB: USB Type-C 2.0, magnetic connector | | | | n |
| | | | Sensors: Fingerprint (side-mounted), accelerometer, gyro,compass | | | | |
| | | | Battery Type: Li-Po at least 8000 mAh | | | | |

| Item No. | Quantity | Unit of Measure | Articles / Descriptions | Statement of Compliance (State "Comply" or "Not Comply" | | Unit Cost | Total Cost |
|------------------|--|--------------------|--|--|---|-----------|------------|
| | | | Charging: at least 45W wired | | | | |
| TO | TOTAL | | | | | | |
| Appr | Approved Budget for the Contract: Php 499,000.00 Note: | | | | | | |
| End User: SOCPEN | | | "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable. | | | | |
| PURF | POSE : | For Soc | cial Pension Program use. | | - | | 24 |

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

CHARL ALBERT J. TORREFIEL
Canvasser

Signature of Supplier / Authorized Representative Over Printed Name

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