

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.	DSWD7-2025-0605
		Date	: May 5, 2025
Company Name	,		
Company Address	· ·		
Contact Person	,		
Contact No.			
	on No.:		8
Filliotro Registratio	JII 140		
Sir/Madam:			
expenses for the go		te information could	er applicable taxes, and other incidental I be the basis for non-compliance. Also, s, if applicable.
	sive manufacturer, distributor or agent in t uly notarized certification to this effect.	the Philippines for th	e goods listed in Annex A, please attach
Interested supplier/s upon submission of o		ir valid Mayor's Per	mit and Philgeps Registration Number
Field Office VII, Ceb		rs (032) 887-9720; 2	Description to the BAC Secretariat, DSWD 233-0261; 231-2172 local 17140 or 17110
		Very truly your	·\$^
			NUEL M. EDLES
Terms and Condition	ons:	AO V/Head, P	rocurement Management Section
1. Award shall be ma		I quoted price	lot basis
3. Good/s or Service:	s shall be delivered within 30 days caler	ndar from receipt a	nd conformity of Purchase Order.
4. Place of Delivery:			axilom Ext., Carreta, Cebu City
AND THE CONTRACTOR TO SERVE THE SERVE OF THE	t: within 30 days from the receipt of biges/Penalty: One-tenth of one percent		lay aball be imposed
7. In case of discrepa	ancy between total price per item and uniquantity of that item, the latter shall prevai	it price for the item a	
8. Warranty period, it	f applicable:	(<u>C</u> H	IARL ALBERT J. TORREFIEL Canvasser
I am interested to qu	ote and agree to the terms and conditions	S.	
	nted Name of Supplier / Service uthorized Representative)		

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

Company Name	RFQ No	DSWD7-2025-0605
Company Address	Date:	May 5, 2025
Contact Person		
Contact No.		
PhilGEPS Registration No.:		
Tin Number:		

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
1	15	unit	Supply and Delivery of Laptops for DSWD FO NIR 4Ps				
			-Processor: Frequency: At least 3.4GHz to 4.6GHz maximum boost technology Cores: At least 10 Cores in total Threads: At least 12 Threads in total Cache: At least 12MB			i	
			-Boot Screen: DSWD official Logo				
			-Operating System: Type: Latest Stable Proprietary OS 64-bit Version: Professional version (Capability to join Active Directory)			S	
			-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				7
			-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		2		
			-Display: At least 15.6 inches LED/LCD Display with a built-in webcam		×		
			-Storage: At least 512GB NVMe SSD	×			
		æ	-Card Reader: Micro SD card				a

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			-Communication: Wireless LAN: 802.11 ac/a/b/g/n/ac/ax Bluetooth: At least Version 5.1 Ethernet: Gigabit Ethernet				9
			-Battery: At least 11 hours' runtime, Lithium lon				
			-Audio: Optimized bass response, micro speaker distortion prevention, microphone noise reduction				u u
			-Endpoint Protection: Antivirus and Anti- Ransomeware (with Unified Management; Active Directory sync; Tamper and Threat Protection; Exploit Prevention and Mitigation; Data Loss Prevention, Suspicious Behavior Detection; Advanced Deep Learning)	12	E.	8	er V
		ē	-Warranty & SLA: Three (3) years Hardware Warranty One (1) year on Mouse At most 4 hours' response time for issues reported (thru Help Desk) A Service Unit must be issued for a unit that can't be repaired within the day.				
			ADDITIONAL SPECIFICATIONS:				
			To protect DSWD from unreliable and unproven products the following are required:				de l
			Providers must have a certificate from the Operating System manufacturer as authorized reseller/dealer and/or a vendor partner.				ž.
			b. Providers must present Manufacturer's parts replacement certification and logistics warehouse location (Preferably within Dumagauete City, Bacolod and Ilo-Ilo City) to prove they can meet 4-hour on-site response time.			×	÷
	-		c.Providers should have a support office (with standby Support Engineers) within Dumaguete City and nearby cities and/or municipalities.				
			d.Providers must present a valid and verifiable Warranty Certificate from the Equipment Manufacturer indicating their Name as Partner and Level of Partnership.		1		
			e.Providers must present valid and verifiable Certificate that they are allowed to sell products under the category of Computers.				-

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			f.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. g.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.					
TOTAL								
Approved Budget for the Contract: Php 698,715.00					vith service provider or may conv			
End L					ifications" column may be filled up with service provider or may copy iption" stated if applicable.			
PURF	PURPOSE: Supply and Delivery of Laptops for DSWD FO NIR 4Ps employees - Dumaguete City							

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

CHARL ALBERT J. TORREFIEL
Canvasser

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Signature of Supplier / Authorized Representative Over Printed Name