

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.	: DSWD7-2025-0924,
	*	Date	: June 17, 2025
Company Name	:		
Company Address	0		
Contact Person	1		
Contact No.	:	***	
PhilGEPS Registrat	ion No.:		
Sir/Madam:			
expenses for the g	government price/s including delivery cha oods listed in Annex A. Failure to indicate h descriptive brochures, catalogues, literatu	e information could	d be the basis for non-compliance. Also,
	sive manufacturer, distributor or agent in th duly notarized certification to this effect.	ne Philippines for th	ne goods listed in Annex A , please attach
Interested supplier/s upon submission of	s are required to submit true copies of their quotation/s.	r valid Mayor's Pe	rmit and Philgeps Registration Number
Field Office VII, Cel	and submit this form together with Anne ou City or send it through facsimile numbers@dswd.gov.ph on or before June 23, 2025	s (032) 887-9720; 2	그렇게 하면 하는 것이 없는 것이 없었다. 그는 가는 가는 사람들이 가장 하는 것이 없는 것이 없다. 그렇게 되었다. 그렇게 되었다.
		Very truly you	rs,
Terms and Conditi	ons:		ANUEL M. EDLES Procurement Management Section
1. Award shall be m		quoted price	lot basis
	es shall be delivered within 30 days calend	dar from receipt a	nd conformity of Purchase Order.
Place of Delivery:Terms of Paymer	DSWD FO VII, Corner M.J. Cuenco Average within 30 days from the receipt of bill		axilom Ext., Carreta, Cebu City
6. Liquidated Dama			elay shall be imposed.
	pancy between total price per item and unit quantity of that item, the latter shall prevail.	price for the item a	
5) 050	if applicable:		Jefarefielf HARL ALBERT J. TORREFIEL
			Canvasser
l am interested to વા	uote and agree to the terms and conditions.	,	
(Signature over Pri	nted Name of Supplier / Service		

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Provider / Authorized Representative)



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Company Name	RFQ No	o. DSWD7-2025-0924
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PhilGEPS Registration No.:		
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
1	2	unit	Supply and Delivery of Laptop				
	-	Giiic	Computer				
			LAPTOP COMPUTER				
	×		• Processor: Intel Core i5-1334U - A 10-core, 12-thread processor from Intel's 13th generation, offering excellent performance for everyday tasks and light multitasking. RAM: 8GB DDR4 + 8GB DDR4 (Total 16GB) - Dual-channel memory, providing a total of 16GB RAM for smoother multitasking, faster performance, and enhanced productivity. Cache: at least 12MB				
	20		•Operating System: Windows 11 Home 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 	r.		rasi	
			• Memory: Capacity: at least 16Gb DDR4				8
	-		• 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	1			
		9	• 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: atleast 15.6-inch Full HD - A 15.6-inch screen with Full HD resolution (1920x1080), with a built-in webcam 				
	-		Storage: at least 512GB NVMe SSD				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			Card Reader: microsd card				
			Carrying Case: Laptop Bag (Same brand as the offered)				
			Communication: Wireless LAN: 802.11 ac/a/b/g/n/ac/ax Bluetooth: at least Version 5.0 Ethernet: Gigabit Ethernet	Q.			
			Battery: at least 11 hours' runtime, Lithium Ion				
			Audio: Optimized bass response, microspeaker distortion prevention, microphone noise reduction	a.			e .
		ਰ	Warranty & SLA: Three (3) years Hardware Warranty One (1) year on Mouse				
		e e	To protect DSWD from unreliable and unproven products the following is required:				
	æ		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 atleast 5 countries.				
			b. Offered laptop models should be available in the Market and should not be custome-made or made to order just to comply with the required specifications.	a .			
TOTAL							
Appr	Approved Budget for the Contract: Php 99,800.00 Note: "Bidder's Specifications" column may be filled up with service provider or may column may be service.						with service provider or may conv
End U	End User: HFG "Articles/Description" stated if applicable.						vitil service provider of may copy
PURF	PURPOSE: FOR HFG STAFF USE						

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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