

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. : DSWD7-2025-0959 /
	Date June 20, 2025
Company Name	:
Company Address	:
Contact Person	:
Contact No.	
PhilGEPS Registrat	ion No.:
Sir/Madam:	
expenses for the g	government price/s including delivery charges, VAT or other applicable taxes, and other incidental oods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, h descriptive brochures, catalogues, literatures and/or samples, if applicable.
	sive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A , please attach duly notarized certification to this effect.
Interested supplier/s upon submission of	s are required to submit true copies of their valid Mayor's Permit and Philgeps Registration Number quotation/s.
Field Office VII, Cel	and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD ou City or send it through facsimile numbers (032) 887-9720; 233-0261; 231-2172 local 17140 or 17110 @dswd.gov.ph on or before June 25, 2025 at 05:00PM. /
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
	AO V/Head, Procurement Management Section
Terms and Conditi	
Award shall be m Outstation validity	
STATE OF THE PROPERTY OF THE P	shall be not less than 60 calendar days. es shall be delivered within 30 calendar days from receipt and conformity of Purchase Order.
4. Place of Delivery	
	nt: within 30 days from the receipt of billing statement.
	ges/Penalty: One-tenth of one percent for everyday of delay shall be imposed. pancy between total price per item and unit price for the item as extended or quantity of that item, the latter shall prevail.
	if applicable:
	CHARL ALBERT J. TORREFIEL Canvasser
I am interested to qu	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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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 ICT Equipment				
1	1	unit	Wireless Projector X1328Wi WXGA 1280 x 800 5,000 ANSI Lumens Brightness	=			
			Specifications: ODM: Coretronic, Category: Business, Brightness: 5,000 ANSI Lumens (Standard) 4,000 ANSI Lumens (ECO) Native Resolution: WXGA (1,280 x 800) Max Supported Resolution: WUXGA (1,920 x 1,200) Aspect Ratio: 16:10 (Native), 16:9; 4:3 (Supported) Contrast Ratio: 20,000:1 Optical Zoom Ratio: 1.1X Throw Ratio: 1.54 ~ 1.72 (60"@2m) Projection Lens: F= 2.41~2.53, f = 21.85~24.00mm, Manual Zoom & Focus Projection Screen Size: 27" ~ 300" (75cm ~ 762cm) Projection Distance: 1.0m ~ 10.0m (3.3' ~ 32.7') Lens Shift: N/A Keystone Correction: +/-40° (Vertical, Manual & Auto) Audio: 3W Speaker x 1 Lamp Life: 6,000 Hours (Standard), 10,000 Hours (ECO), 15,000 Hours (ExtremeEco) Noise Level: 27dBA (ECO)				
			Weight: 2.75 Kg (6.06 lbs) Dimensions: 313 x 240 x 113.7mm (12.3"" x 9.4"" x 4.5"") Key Specifications: Wireless Projection Input Interface: Analog RGB/Component Video (D-sub) x 1 Composite Video (RCA) x 1 HDMI1.4a (Video, Audio, HDCP1.4) x 1 PC Audio (Stereo mini jack) x 1 USB (Type A) x 1, for wireless dongle Output Interface: DC Out (5V/1A, USB Type A) x 1 PC Audio (Stereo mini jack) x 1 PC Audio (Stereo mini jack) x 1 PC Audio (Stereo mini jack) x 1 Control Interface: RS232 (D-sub) x 1 USB Type A) x 1				e.
2	10	unit	Headset, mic Noise Cancelling, USB-A connection, 40mm speakers, w/ soft memory foam cushions				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
3	25		USB wifi dongle, Bluetooth, Wifi 6 (802.11ax)				
4	10	unit	Computer Table, Simple and Classy, Wood Table with Keyboard Tray with wheels ,Space Saving Table	2			
TOTAL:							
Approved Budget for the Contract: Php 92,500.00 Note: "Bidder's Specifications" column may be filled up with service provider or may copy							
AVRC II		"Articles/Description" stated if applicable.					
PURPOSE: Training Supplies for Computer Literacy							

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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