



REQUEST FOR QUOTATION
SHOPPING

RFQ No. : DSWD7-2024-1232
 Date : September 19, 2024

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

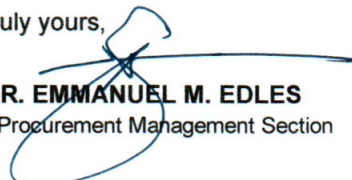
Sir/Madam:

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/s a duly notarized certification to this effect.


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

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 17126 or e-mail to **kalahiaf7.procurement23@gmail.com** on or before **September 26, 2024 at 3:00 PM.**

Very truly yours,

ENGR. EMMANUEL M. EDLES
 Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
4. Place of Delivery: **DSWD Field Office VII, Cebu City**
5. Terms of Payment: **within 30 calendar days from the completion of delivery and receipt of Billing Statement / Sales Invoice.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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: _____


CRISMARIE S. EROJO
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier /
 Authorized Representative)



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

RFQ No.: DSWD7-2024-1232
Date: September 19, 2024

Company Name _____

Company Address _____

Contact Person _____

Contact No. _____

PhilGEPS Registration No.: _____

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	4	UNIT	<p>LAPTOP</p> <p>Technical Specification: Processor: Frequency: at least 2.0GHz to 4.5GHz maximum boost technology Cores: 6 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 16GB 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 HDMI Display: at least 14" inches LED/LCD Display with a built-in webcam Storage: at least 512GB NVMe SSD Communication: Wireless LAN: 802.11 ac/a/b/g/n/ac/ax Bluetooth: at least Version 5.0 Battery: at least 11 hours' runtime, Lithium Ion 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. Providers must have a certificate from the Operating System manufacturer as authorized reseller/dealer and/or a vendor partner b. Providers must present Manufacturer's parts and replacement certification and logistics warehouse location (preferably within Cebu City, Mandaue City, City of Talisay, and City of Lapulapu) to prove they can meet 4 hour on site response time. c. Providers should have a support office (with standby support engineers) within Metro Cebu 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. e. Providers must present valid and verifiable Certificate that they are allow to sell products under the category of Computers 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.</p>				

Item No.	Qty.	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
2	1	UNIT	ALL IN ONE PRINTER COLOR				
			SPECIFICATIONS: Function: printing, scanning, copying Print Speed: Draft Text Memo, A4 up to 33.0 ppm / 15.0ppm Print Resolution: >5760 x 1440 dpi Optical Resolution: >1200 x 2400 dpi Bit depth: >48 bit input, 24-bit output Scan size max (ADF): Legal File format supported: PDF, TIFF, JPEG *Copying Copy Speed: >A4 7.7 ipm (black) >3.8 ipm (color) Copy Resolution: >600 x 600 dpi *Document and media handling Document Feeder Sheet Capacity: >100 Sheets Document Feeder Max Size capacity: Legal Max copy size: Legal Paper Tray Sheet Capacity: >100 sheets Paper Tray Max Size: Legal *PC Connectivity Connection: Hi-speed USB 2.0 Ethernet 10/100Base Warranty: 1 year Hardware warranty For inclusion of Ink: Black Ink Bottle - 60 bottles Cyan Ink Bottle - 20 bottles Magenta Ink Bottle - 20 bottles Yellow Ink Bottle - 20 bottles				

Total:

Approved Budget for the Contract: **Php219,996.00**

Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.

End User: STU - Pag-Abot

Purpose : ICT Equipment for Pag-Abot Staff use

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

CRISMARIE S. EROJO
 Canvasser

Signature of Supplier / Authorized Representative
 Over Printed Name