

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. : DSWD7-2025-0693
	Date : May 15, 2025
Company Name	:
Company Address	;
Contact Person	
Contact No.	;
PhilGEPS Registrat	ion No.:
Sir/Madam:	
expenses for the go	government price/s including delivery charges, VAT or other applicable taxes, and other incidenta ods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly riptive 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 in y notarized certification to this effect.
	providers are required to submit true copies of their valid Mayor's/Business Permit & Philgeps per upon submission of quotation.
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 May 19, 2025 at 5:00PM.
	Very truly yours,
	ENGR. EMMANUEL M. EDLES
Terms and Conditi	AO V/Head, Procurement Management Section
1. Award shall be m	
- [1] [1] 2 -	shall be not less than <u>60 calendar days.</u>
	es shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
Place of Delivery:Terms of Paymer	DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City within 30 days from the receipt of billing statement.
1. T. C.	ges/Penalty: One-tenth of one percent for everyday of delay shall be imposed.
7. In case of discrep	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 Bri	nted Name of Supplier / Service

Provider / Authorized Representative)



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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 IT Parts, Accessories and Peripherals for DSWD FO NIR Employees				
1	5	piece	1TB PORTABLE STORAGE			n	
			SPECIFICATIONS				*
			-Clasification: Solid State Drive				
			-Storage Capacity: Atleast 1 TB				
			-Interface Type: USB 3.0 & USB 2.0				
			-Transfer Speed: Atleast 64MB/s				
2	2	piece	KVM Switch				
			SPECIFICATIONS				
			-Number of Ports: Atleast 4 ports				
			-Video Output: Supports VGA, DisplayPort, HDMI, and other video formats.		2.	æ.	
			-USB Support: USB Device 2.0 and 3.0 supported				77
			-Audio Support: Yes				
			-Keyboard/Mouse Emulation: Yes				
		2	-Switching Methods: Pushbuttons, hotkeys, or an on-screen display (OSD) menu.				9
			-Multi-Display Support: Yes				
			-Refresh Rate: supported 60Hz, 120Hz, 144Hz.				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
3	2	piece	Hard Drive Docking Station					
			SPECIFICATIONS				=	
			-Drive Support: 2.5" and 3.5" SATA I/II/III HDD and SSD Capacity: Supports drives up to 16TB or higher per bay					
			-Bay: Minimum of 1-bay (preferably 2-bay or dual-bay for simultaneous drive access/cloning)					
			-Connectivity: USB 3.0 or higher (USB 3.1/3.2 Gen 1 or Gen 2 preferred) Backward compatible with USB 2.0	tii	=	E		
			-Data Transfer Speed: Up to 5 Gbps (USB 2.0) or higher					
			-Power Supply: External power adapter included				=	
			-Operating System Compatibility Plug & play with no drivers required for:					
			Windows 10/11, macOS, Linux					
			-Warranty: KVM Switch, Hard Drive Docking Station, 1TB Protable Storage Six (6) months Hardware Warranty					
Tot	al:							
Appr	oved Bud	get for the	Contract: Php 70,454.53	Note: "Bidder's Specifications" column may be filled up with service provider or may			with service provider or may	
End U	End User: PPD/RICTMS				copy "Articles/Description" stated if applicable.			
PURF	PURPOSE: Tools for RICTMS technical assistance.							

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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