

## 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. : <b>DSWD7-2025-0959A</b>	
	Date : <b>July 24, 2025</b>	
Company Name	:	
Company Address		
Contact Person	:	
Contact No.		
PhilGEPS Registrati	ation No.:	
Sir/Madam:		
Please quote your expenses for the go	or government price/s including delivery charges, VAT or other applicable taxes, and goods listed in Annex A. Failure to indicate information could be the basis for non-could be brochures, catalogues, literatures and/or samples, if applicable.	
	lusive manufacturer, distributor or agent in the Philippines for the goods listed in <b>Annex</b> a duly notarized certification to this effect.	A, please attach
Interested supplier/s upon submission of	r/s are required to submit true copies of their valid Mayor's Permit and Philgeps Regis of quotation/s.	tration Number
Field Office VII, Ceb	h and submit this <b>form</b> together with <b>Annex A</b> and <b>Bank Information</b> to the BAC Se ebu City or send it through facsimile numbers (032) 887-9720; 233-0261; 231-2172 local 07@dswd.gov.ph on or before <b>June 29, 2025 at 05:00PM.</b>	
	Very truly yours,	
Terms and Condition  1. Award shall be many		Section
	ty shall be not less than 60 calendar days.	
	ces shall be delivered within 30 calendar days from receipt and conformity of Purch	
4. Place of Delivery:		bu City
Liquidated Dama	ent: within 30 days from the receipt of billing statement.  ages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.	
7. In case of discrep	epancy between total price per item and unit price for the item as extended or	
	e quantity of that item, the latter shall prevail.  d, if applicable:	FIEL
	Canvasser	
I am interested to qu	quote and agree to the terms and conditions.	
(Signature over Prir	rinted Name of Supplier / Service	

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Provider / Authorized Representative)



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

Company Name	RFQ No.: DSWD7-2025-09			
Company Name	 KEQ NO	D344D1-2025-0555		
Company Address	 Date:	July 24, 2025		
Contact Person				
Contact No.				
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
			Supply and Delivery of ICT Equipment				
1	1	unit	Wireless Projector				
			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 Control Interface: RS232 (D-sub) x 1 USB Type A) x 1				
2	10		Headset, mic Noise Cancelling, USB-A connection, 40mm speakers, w/ soft memory foam cushions				
3	25	piece	USB wifi dongle, Bluetooth, Wifi 6 (802.11ax)  Page 1 of	0			

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
4	10	unit	Computer Table, Simple and Classy, Wood Table with Keyboard Tray with wheels ,Space Saving Table	i x			
TOT	ΓAL:			-	•		
Approved Budget for the Contract: Php 92,500.00			Note:				
AVRC II		"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.					
PURF	POSE :	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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