



**REQUEST FOR QUOTATION**  
**SHOPPING**

RFQ No. : DSWD7-2021-1145  
 Date : October 1, 2021

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 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **October 08, 2021 at 5:00pm**.

Very truly yours,

  
**ROSARIO F. BACONG**  
 AO V/Head, Procurement Management Section

**Terms and Conditions:**

- Award shall be made on per:  item basis  total quoted price  lot basis
- Quotation validity shall be not less than **60 calendar days**.
- Good/s or Services shall be delivered within 30 days calendar from receipt and conformity of Purchase Order.
- Place of Delivery: **DSWD Field Office VII, Carreta, Cebu City**
- Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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.
- Warranty Period, if applicable: \_\_\_\_\_

  
**ALEXIS JAN S. CUMBA**  
 Carvasser

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.: DSWD7-2021-1145  
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Company Name \_\_\_\_\_  
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 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	1	pc	<p><b>SMARTPHONE</b></p> <p><b>Specification:</b>                      NETWORK TECHNOLOGY: GSM / CDMA / HSPA / EVDO / LTE                      BODY BUILD: GORILLA GLASS (FRONT AND BACK)                      SIM CARD: Dual SIM (Nano-SIM and/or eSIM, dual stand-by)                      DISPLAY TYPE: at least HDR10, at least 1200 nits of max brightness                      DISPLAY SIZE: at least 6.1 inches                      DISPLAY RESOLUTION: at least 1170 x 2532 pixels (~460 ppi density)                      DISPLAY PROTECTION: Scratch-resistant glass                      PLATFORM OS: Proprietary OS                      PLATFORM CPU: At least 6 Cores                      PLATFORM GPU: At least 4 Cores                      MEMORY INTERNAL: At least 256GB 4GB RAM                      MAIN CAMERA MODULE: At least 12 megapixels, wide, telephoto                       MAIN CAMERA VIDEO: At least 4K@24/30/60fps, 1080p@25/30/60fps, HDR, stereo sound rec.                      SELFIE CAMERA MODULE: At least 12 megapixels, wide, telephoto                      SELFIE CAMERA VIDEO: At least 4K@24/30/60fps, 1080p@30/60/120fps                      WIRELESS: Wi-Fi 802.11 a/b/g/n/ac/6                      BLUETOOTH: At least 5.0                      USB: At least USB 2.0                      BATTERY: Lithium Ion                      CONNECTOR: Lightning</p>				
<p>Approved Budget for the Contract: <b>Php 75,000.00</b></p>				<p>Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.</p>			
<p>End User: <b>SMU</b></p>							
<p>Purpose : For the use of the Social Marketing Section in capturing high-quality photos and videos for the production of advocacy/IEC materials and for documentation purposes during DSWD activities or events.</p>							

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

**ALEXIS JAN S. CUMBA**  
 Canvasser

Signature of Supplier / Authorized Representative  
 Over Printed Name