



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. : **DSWD7-2023-1147**

Date : **August 23, 2023**

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 a duly notarized certification to this effect.

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

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 **August 29, 2023 at 5:00PM.**

Very truly yours,

ENGR. EMMANUEL M. EDLES

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 45 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **DSWD Field Office VII, Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- 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: _____

Bonaparte D. Caseñas II
Canvasser

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

(Signature over Printed Name of Supplier / Service
Provider / Authorized Representative)



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Field Office VII, Cebu City

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Tin Number: _____

RFQ No. DSWD7-2023-1147


Date: August 23, 2023

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	12	set	Supply and Delivery of Computer Set Desktop:				
			1. Processor a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: 3.7 GHz, up to 4.6 GHz c. Cores ≥ 64 bot Quad-Core Processor d. Cache: ≥ 12MB Cache or more 2. Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A certificate of Authenticity (COA), Genuine Label or Equivalent of the licensed from the OS provider should be provided (Holographic Image Sticker) 3. Office Productivity Software: a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual b. Version: Standard, Inclusive of Word Processor, Spreadsheet, Presentation & Email for Offline use 4. Memory: a. Capacity: ≥ 8 GB DDR4 b. Speed: DDR4-3200mhz 5. Keyboard: Std English (same brand as PC) 6. Pointing Devices/Mouse: a. Type: Standard Optical Mouse (same brand as PC) 7. Graphics Controller: Integrated 8. I/O Ports: All ports should be Integrated/Built-in (no USB conversions/extension/adapters) a. ≥ 2 x USB 3.0 port. 2 Front and 2 back				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			b. 1 x headphone / microphone or combo jack c. 1 x RJ-45 LAN port d. 1 x DisplayPort and 1 x HDMI 9. Display: ≥ 22" LED Technology with Displayport and HDMI 10. Hard Drive: ≥ 256 GB SSD, ≥ 1 TB HDD 11.Sound Controller: Integrated/built-in High Definition Audio system 12. Power Supply: a. Manufacturer Standard Power Supply 13. Communication: Must be Integrated / Built-in (no USB conversions/extension) a. Ethernet - Integrated 10/100/100 Base-TX 14. Warranty & SLA: a. Three (3) years Hardware Warranty b. One (1) year on Mouse, Keyboard c. ≤ 4 hours response time for issues reported (thru Help Desk) d. A Service Unit must be Issued for a unit that cant be repaired within the day. (for Central Office only) e. For reported hardware replacement the Service Provider shall be the one to pull out the unit. 15. To Protect DSWD from unreliable and unproven products the following is required: a. Manufacturer of the proposed brand should be ISO 9000 certified or better b. Proposed Brand should be Energy Star Compliant c. Proposed Brand should have an existing technical web support system where the brand providers/ bidders can log-in and key-in products service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support/ d. Manufacturers Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon, Visayas, and Mindanao (Proof or List of Nationwide Service Center should be Submitted)				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>e. Manufacturers proposed brand is an International Brand Name, which means that the brand is known and marketed globally and has an international presense (physical stores, centers, or satellite offices) in at least 5 countries. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years.</p> <p>f. A DSWD Boot-up Logo must be embedded in the BIOS.</p> <p>16. Delivery Period: 45 Calendar Days</p>				
Approved Budget for the Contract: Php 597,600.00				Note: "Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
End User: PANTAWID							
PURPOSE : To be used by the Pantawid Staff (FA II and MRB's) in the performance							

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


BONAPARTE D. CASEÑAS II
 Canvasser

 Signature of Supplier / Authorized Representative
 Over Printed Name