

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.	: DSWD7-2023-1342
		Date	October 11, 2023
Company Name	1		
Company Address	•		
Contact Person	:		
Contact No.	1		
PhilGEPS Registrati	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges, ods listed in Annex A. Failure to indicate informa riptive brochures, catalogues, literatures and/or s	tion could be t	the basis for non-compliance. Also, kindly
	ive manufacturer, distributor or agent in the Philipy notarized certification to this effect.	ppines for the	goods listed in Annex A, please attach in
	providers are required to submit true copies er upon submission of quotation.	of their valid	Mayor's/Business Permit & Philgeps
Field Office VII, Ceb	and submit this form together with Annex A a cu City or send it through facsimile numbers (032 and 130 and	2) 233-8785; 2	rmation to the BAC Secretariat, DSWD 33-0261; 231-2172 local 140 or 148 or e-
	V	ery truly yours)	
	=	NCD ENNAA	NUEL M. EDLES
			ocurement Management Section
Terms and Condition	ons:		- Sound To S
1. Award shall be ma		d price	ot basis
	shall be not less than 60 calendar days. es shall be delivered within 30 days calendar fro		d conformity of Davidson O
4. Place of Delivery:	DSWD Field Office VII, Carreta, Cebu City	om receipt an	d comormity of Purchase Order.
a comment that a comment with	t: within 30 days from the receipt of billing st	tatement.	
 Liquidated Damag In case of discrep 	pes/Penalty: One-tenth of one percent for evancy between total price per item and unit price function of that item, the latter shall prevail.	eryday of dela	
8. Warranty period, i	f applicable:	(7 5 - 71
		1	36hapante 1) (1)
		BC	DNAPARTE D. CASEÑAS II Canvasser
I am interested to au	note and agree to the terms and conditions.		Calivassei
. a.m microsica to qu	out and agree to the terms and conditions.		
(Signature over Prin	nted Name of Supplier / Service		
	uthorized Representative)		

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

Company Name	RFQ No	DSWD7-2023-1342
Company Address	Date:	October 11, 2023
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
1	3	piece	Supply and Delivery of Laptop Computer				
1	3	piece					
			Capacity: at least 8Gb 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 RJ-45 LAN port				

item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
		P	Display: At least 16" inches LED/LCD Display with a built-in webcam				
			Card Reader: Microsd card				
			Communication:				
			Wireless LAN: 802.11 ac/a/b/g/n/ac//ax				
			Bluetooth: At least Version 5.1				
			Ethernet: Gigabit Ethernet				
			Battery: At least 11 hours runtime, Lithium lon Audio: Optimized bass response, microspeaker distortion prevention, microphone noise reduction Endpoint Protection: Antivirus and Anti-Ransomeware (with Unified Management; Active Directory sync; Tamper and Threat Protection; Exploit Prevention and Mitigation; Data Loss Prevention, Suspicious Behavior Detection; Advanced Deep Learning Warranty & SLA:				
			Three (3) years Hardware Warranty				
			One (1) year on Mouse				
			 At most 4 hours response time for issues reported (thru Help Desk) A Service Unit must be issued for a unit that cant be repaired within the day 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 Manufacturers parts replacement certification and logistics warehouse location (Preferably within Cebu City, Mandaue City, City of Talisay, and City of Lapu-Lapu) to prove they can meet 4 hour onsite response time. c. Providers should have a support office (within stanby Support Engineers) within				
			the province of Cebu. 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 allowed				
			to sell products under the category of Computers				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost	
			f. Offered brand of the laptop computers must be present and available in the Philippines 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.					
Appro	Approved Budget for the Contract: Php 147,819.00			Note: "Bidder's Specifications" column may be filled up with service provide				
End User: S		Social Pension Program		may copy "Articles/Description" stated if applicable.				
PURP	OSE :	For S	Social Pension Program use.					

PURPOSE: For Social Pension Program use.

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

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