



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office VII
 Corner M.J. Cuenco and Gen. Maxilom Ave., Cebu City

**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2025-0408
 Date : March 26, 2025

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 supplier/s are required to submit true copies of their **valid Mayor's Permit, Philgeps Registration Number, and Latest Income Tax Return** upon submission of quotation/s. An **omnibus Sworn Statement** is required prior to award.


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) 887-9720; 233-0261; 231-2172 local 17140 or 17110 or e-mail to bac.fo7@dswd.gov.ph on or before **March 31, 2025 at 5:00PM.**

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of P.O.**
4. Place of Delivery: **please refer to Annex A**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. 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.
8. Warranty period, if applicable: _____


CHARL ALBERT J. TORREFIEL
 Canvasser

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

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



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


Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No.: **DSWD7-2025-0408**
 Date: **March 26, 2025**

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	<p>Provision of Internet Services under Managed Network Service Provider for Field Office NIR</p> <p>Enterprise Dedicated Line</p> <p>8-months provision Plan: 200mbps Inclusions: Modem, Router and IPv4 Address at least /29 Subnet</p> <p>Service Reliability: The committed information rate guaranteed 100% = 200 MBPS Upload and 200 MBPs Download for Dedicated Internet Access.</p> <p>Installation Address: Magor Technologies Resource Inc. Building, St. Ignatius Street, corner St. Paul St., Maria Asuncion Village, Daro, Dumaguete City, 6200</p> <p>Scope of Services:</p> <p>a. The project covers the installation of Dedicated Internet Access (DIA) for the DSWD Field Office NIR Operational Management of the Internet Service Provider under the Managed Network Service Provider</p> <p>b. Shall facilitate the provision of Internet connectivity through optical fiber connectivity, necessary hardware, terminations and other services required to set up the internet connection.</p> <p>c. The Managed Network Service Provider (MSP) to select, handle, facilitate and coordinate Internet Service Provider under the parameters set forth by the DSWD Field Office NIR during Pre and Post Installation, configuration and commissioning that includes but not limited to User Acceptance Test (UAT) and Service Connection Turn Over.</p> <p>d. The Managed Network Service Provider (MSP) will act as the single point of contact between the Internet Service Provider and DSWD Field Office NIR. Facilitate, coordinate and monitor raised concerns and issues regarding Internet connections to and from Service provider and DSWD.</p> <p>e. Provision of incident reports and updates in case of connection failure</p> <p>f. Provision of monthly utilization graphs and/or MRTG tool or any equivalent software for monitoring of link quality and bandwidth utilization</p> <p>g. Inclusion of Two (2) allowable transfer of internet service facility per site, in case of relocation of office.</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>h. Provision of 24x7 support services</p> <p>i. Entering into a Service Level Agreement which defines parameters of rebates for non-performance, etc.</p> <p>Qualifications of Service Provider:</p> <p>a. The Managed Network Service Provider should have done at least three (3) successful similar projects with certifications and proof of satisfactory service from the clients.</p> <p>b. The Managed Network Service Provider or its affiliates/partners must have at least one (1) dedicated expert/ certified/ licensed engineer with certification such as CCNA or CCNP or CCIE or any equivalent certifications.</p> <p>c. The Managed network Service Provider must have a Network Monitoring System (NMS) supported by a qualified and experienced engineers/technical support team.</p> <p>d. The Managed network Service Provider or its affiliates/partners must have an existing Incident/Network Operation Center where network management is done.</p> <p>Certification and Other Documents: CCNA, PMP, Fiber Optic FOA Certified</p>				
Total:							
Approved Budget for the Contract: Php 990,000.00				Note:			
End User: RICTMS				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : For the provision of Internet for the Field Office NIR							

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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