



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

### REQUEST FOR QUOTATION SMALL VALUE PROCUREMENT

RFQ No. : DSWD7-2025-1028  
Date : July 4, 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** in accordance with Implementing Rules and Regulations of Republic Act 12009. Failure to indicate required information/s 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 or service provider/s is/are required to submit true copies of **valid Business/Mayor's Permit** and **Philgeps Registration Number** upon submission of the 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; 232-0261; 231-2172 local 17140 or 17110 or e-mail to [bac.fo7@dswd.gov.ph](mailto:bac.fo7@dswd.gov.ph) on or before **July 8, 2025 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 30 calendar days from receipt and conformity of Purchase Order.**
- Place of Delivery: **please refer to Annex A**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay**
- 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: \_\_\_\_\_

  
**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)



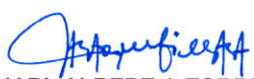
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Field Office VII, Cebu City

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

RFQ No.: DSWD7-2025-1028

Date: July 4, 2025

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost				
			<b>Supply and Delivery of Network Controller and Access Points for DSWD FO NIR SLP</b>								
1	1	unit	<b>Network Controller Specifications:</b> 1. Processor: Core at least 1.7 GHz 2. RAM: At least 4GB DDR4 3. Storage: 16 GB eMMC on-board flash storage 4. HDD Bay: 3.5" SATA 5. Networking: WAN: Dual WAN with 10G SFP+ and Gigabit RJ45 ports LAN: 8 x 10/100/1000 RJ45 ports 6. Security: - IDS/IPS Throughput: 3.5 Gbps - Intrusion Detection and Prevention System 7. Power: - Redundancy: RPS DC Input 8. Warranty: 1 year 9. Delivery: DSWD NIR or Field Office Region VII								
2	3	unit	<b>Access Point Specifications:</b> 1. WiFi Standards: 802.11a/b/g, 802.11n (WiFi 4), 802.11ac (WiFi 5), 802.11ax (WiFi 6), 802.11ax (WiFi 6E). 2. Tri-Band: 2.4 GHz, 5 GHz, and 6 GHz. 3. 10 Spatial Streams: up to 10 simultaneous data streams. 4. Aggregate Throughput: Up to 10.1 Gbps. 5. 2.5GbE Port: 1 x 2.5GbE RJ45 port. 6. Powering: PoE+ (Power over Ethernet Plus). 7. Support: Supports up to 600+ concurrent clients. 8. Mounting: Wall/ceiling mounting with included mounting kits.								
<b>Total:</b>											
<b>Approved Budget for the Contract: Php 118,030.79</b>				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated or may state brand, model and country of origin of item offered, if applicable.							
End User: <b>SLP-PROMOTIVE</b>											
<b>PURPOSE :</b> Supply and delivery of network controller and access point for DSWD FO NIR Employees											

  
**CHARL ALBERT J. TORREFIEL**  
Canvasser

\_\_\_\_\_  
Signature of Supplier / Authorized  
Representative Over Printed Name