



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

REQUEST FOR QUOTATION
Negotiated Procurement - Small Value Procurement

RFQ No. : DSWD7-2020-1303
 Date : November 13, 2020

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, Omnibus Sworn Statement for ABC above Php50,000.00, Income Tax Return for ABC above Php500,000.00 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; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **November 17, 2020 @5:00PM.**

Very truly yours,


ROSARIO P. BACONG
 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 working days** upon receipt of approved Purchase Order.
4. Place of Delivery: **AVRC II Labangon Cebu City**
5. Terms of Payment: **within 30 calendar days from the receipt of Billing Statement / Sales Invoice.**
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: _____


DAVID V. RESMA
 Canvasser

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

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

RFQ DSWD7-2020-1303
 Date 11/13/20

Item No.	Unit	Qty	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	lot		Supply and Installation of a Structured Cabling System and Ancillary Equipment as Network Infrastructure Rehabilitation				
			A. Scope of Work				
			1. Supply of labor, materials and engineering services required for satisfactory project implementation.				
			2. Inclusive of network planning, designing, and implementation of the whole project.				
			3. Mounting of Data Cabinets in AVRC II Building				
			4. Installation of core switches in Data Center located in Electrical and Server Room of AVRCII Building				
			5. Cable pulling and termination of backbone between the core switches.				
			6. Integrate the new switches into the existing network.				
			7. Install structured cabling to various locations.				
			8. All cabling components and installations shall comply with the existing cabling standards of DSWD and other industry standards such as ANSI, EIA and TIA.				
			9. All cabling installation should be under the direct supervision of a Certified Structured Cabling Installer.				
			10. All UTP cables must be terminated, tagged, tested and documented using a certified CABLE TESTER to obtain the desired test result accordingly.				
			10. Must include all civil works and labor for the cabling, demolition, roughing in, boring and restoration of walls, floors and other physical changes in the building.				

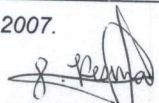
Item No.	Unit	Qty	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			11. All installations and configurations shall be done by a Certified Cable Installers and Network Engineers.				
			B. Bill of Materials				
			1. Structured Cabling System (Note: All must be compatible with the existing hardware.)				
			1.1 One Unit Main Distribution Frame				
			1.2 Two Units Intermediate Distribution Frame				
			1.3 Fifteen Boxes Cat6 4-Pair UTP Solid Cables				
			1.4 Seven Units Cat6 Patch Panel				
			1.5 One Hundred Thirty Three Cat6 RJ45 Modular Jack Keystone				
			1.6 Twenty Three Units 1 Gang Wall Plate				
			1.7 Fifty Five Units 2 Gang Wall Plate				
			1.8 Seven Units Cable Manager				
			1.9 One Hundred Pieces Cat6 UTP Patch cord 1M				
			1.10 One Hundred Pieces Cat6 UTP Patch cord 3M				
			1.11 Three Hundred Meters Fiber Optic Cable				
			1.12 Three Units Fiber Patch Panel with Splice Trays				
			1.13 Four Units OS1 Single-Mode Patch Cord				
			1.14 Four Units 1G LC Single-mode SFP Transceiver				
			1.15 One Unit On-Line UPS				
			1.16 Two Units Line-Interactive UPS				
			1.17 Five Units Wireless Access Points				
			1.18 One Lot of Tox, Screws, Nuts, Bolts, Hanger and Support, Etc.				
			C. List of Reports				
			1. Service Level Agreement (Warranties for Workmanship and Product)				

Item No.	Unit	Qty	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			2. Project Documentation indicating the following:				
			2.1 Floor Plans with the Location of Nodes				
			2.2 Test Results				
			2.3 Nodes Mapping (Switch-Patch Panel Location)				
			2.4 Installation Pictures				
			D. Service Provider Qualifications				
			1. The Service Provider should have done at least five (5) successful project involving the quoted service with certifications and proof of satisfactory service from previous or existing clients. Each project should have at least a minimum coverage of 50 network nodes.				
			2. The Service Provider should have been in the business of providing networking services and structured cabling system for the last 5 years.				
			3. The Service Provider should have a certified Network Engineers and Cable Installers.				
			4. Must have a contact center within the project owner's location.				
Approved Budget for the Contract: P900,000.00					Note: 1. "Bidder's Specifications" column must be field up with offer's specifications or may copy "Articles/Description" stated if applicable. 2. For equipment/supplies, it must also specify brand/model/origin 3. Blank statement in the "Bidder's Specification" column will render the Bid under evaluation liable for rejection.		
Charge to: ICTMS MOOE Funds							
End User: RICTMU							

PURPOSE : to obtain a structured cabling system with gigabit network nodes and ancillary equipment for the **DSWD Field Office VII AVRC II Building Local Area Network**

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

(Signature over Printed Name of Supplier / Authorized Representative)


DAVID V. RESMA
 Canvasser