

REQUEST FOR QUOTATION NP-SMALL VALUE PROCUREMENT

	RFQ No. : DSWD7-2021-1336
	Date : November 22, 2021
Company Name:	MATERIAL STATE OF THE STATE OF
Company Address:	
Contact Person:	
Contact No.:	
PhilGEPS Registration No.:	
Sir/Madam:	
Please quote your government price/s including delivery cha expenses for the goods listed in Annex A. Failure to indicate kindly furnish us with descriptive brochures, catalogues, literature	information could be the basis for non-compliance. Also,
If you are the exclusive manufacturer, distributor or agent in attach in your quotation a duly notarized certification to this experience.	n the Philippines for the goods listed in Annex A , please effect.
Interested service providers are required to submit true copie Registration Number and Latest Income Tax Return (ITR quotation. An Omnibus Sworn Statement (OSS) shall be re) for ABC above Php500,000,00 upon submission of
Please accomplish and submit this form together with Ar DSWD Field Office VII, Cebu City or send it through facsin 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before	nile numbers (032) 233-8785; 233-0261 ; 231-2172 local
	Very truly yours,
	ROSARIO PIBACONG
	AO V/Head, Procurement Management Section
Terms and Conditions:	· —
	tal quoted price lot basis
Quotation validity shall be not less than 60 calendar days	
3. Good/s or Services shall be delivered within 10 days cale 4. Place of Delivery: DSWD Field Office VII, Carreta, Ce	
within 30 calendar days from the o	completion of works and receipt of Billing Statement
5. Terms of Payment: / Sales Invoice.	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (
6. Liquidated Damages/Penalty: One-tenth of one percent	ent for everyday of delay shall be imposed.
In case of discrepancy between total price per item and u by the quantity of that item, the latter shall prevail.	nit price for the item as extended or multiplied
Warranty Period, if applicable:	Anot 9
	DAVID V. RESMA
	Canvasser
I am interested to quote and agree to the terms and condition	
Tail interested to quote and agree to the terms and consist	5118.
(Signature over Printed Name of Supplier / Authorized Representative)	1. 1.

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

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					Date:	Novembe	er 22, 2021
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ontact	No.:			7,6			
hilGEF	S Registr	ation No.:					G
Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specification s	Unit Cost	Total Cost
1	1	lot	Supply and Installation of a structured Cabling System and Ancillary Equipment for Network Infrastructure Rehabilitation at DSWD Field Office VII Main Building Groundf Floor Area PROJECT SPECIFICATION: 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. Removal of old cables 4. Installation of distribution switches 5. Install structured cabling to various locations. 6. All cabling components and installations shall comply with the existing cabling standards of DSWD and other industry standards such as ANSI, EIA and TIA. 7. All cabling installations should be under the direct supervision of a Certified Structured Cabling Installer. 8. All UTP cables must be terminated, tagged, tested and documented using a certified CABLE TESTER to obtain the desired test result accordingly. 9. 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. 10. 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 Five Units 16-port GE Unmanaged Switch 1.2 Four Units 8-port GE Unmanaged Switch 1.3 Ten Packs Label Holder Cable Tie				

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Item No.	Qty	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specification 5	Unit Cost	Total Cost
			C. LIST OF REPORTS 1. Service Level Agreement (Warranties for Workmanship and Product) 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 IV. SERVICE PROVIDER QUALIFICATIONS 1. The Service Provider should have done at least five (5) successful projects 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 systems 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: Php 164,917.48		Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy					

ICTS End User:

"Articles/Description" stated if applicable.

For repair and maintenance of network cabling of DSWD Field Office VII. Purpose:

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

Signature of supplier/Authorized Representative over printed name