



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. : DSWD7-2022-1434  
 Date : September 6, 2022

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** upon submission of quotation/s. An **Omnibus Sworn Statement** is required prior to award.

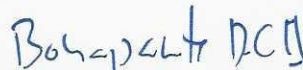
Please accomplish and submit this **form** together with **Annex A** and **Bank Information** to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before **September 12, 2022 at 11:00AM.**

Very truly yours,

  
**ROSARIO F. BACONG**  
 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 days calendar from receipt and conformity of Purchase Order.**
- Place of Delivery: **DSWD Field Office VII, Carreta, Cebu City**
- Terms of Payment: **within 30 days from the receipt of billing statement.**
- Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
- 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: \_\_\_\_\_

  
**BONAPARTE D. CASEÑAS II**  
 Canvasser

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

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

Procurement Form No. 04-A (Annex A)

Annex A



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. DSWD7-2022-1434

Date: September 6, 2022

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><b>Provision of Services for the Repair of Fiber Optic Backbone</b></p> <p><b>Location A:</b> DSWD Field Office Main Compound</p> <p><b>Location B:</b> DSWD Field Office CIU Compound</p> <p><b>Location C:</b> DSWD Field Office New Server Room</p> <p><b>Location D:</b> DSWD Field ACSWD Building 2nd floor</p> <p><b>Scope of Works:</b></p> <p><b>Provision for Cabling Works</b></p> <p>a. 150 meters - Fiber Optic Cable 6 - 12 cores (single mode, fig.8 outdoor)</p> <p>b. Laying of FOC Cable (includes pole dressing, tensioning &amp; others to complete the installation works)</p> <p>c. Fiber Termination/ Fusion Splicing and OTDR Testing with Report includes shrinkable sleeves</p> <p>d. 2 pieces Pole Clamp</p> <p>e. 2 pieces Loop Holder</p> <p>g. Testing, Post Repair, &amp; accessories</p>				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<ul style="list-style-type: none"> <li>● Provision of Point to Point Wireless Devices as Backup</li> <li>● Quantity: 2 pieces Outdoor Point to Point Wireless 300 mm Devices</li> <li>● Gain; at least 22 dBi</li> <li>● Network Interface: (1) 10/100 Ethernet Port</li> <li>● Max. Power Consumption: 6W</li> <li>● Max. TX Power: at least 26 dBm</li> <li>● Power Supply: 24V. 0.5A PoE Adapter (included)</li> <li>● Wind Survivability: at least 200 km/h</li> <li>● Mounting; Pole Mounting included</li> </ul>				
<b>Approved Budget for the Contract: Php 95,000.00</b>				Note:			
End User: <b>PPD-ICTS</b>				"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.			
PURPOSE : <b>To restore the fiber optic backbone network linking FO Main and CIU Compound which was cut by a container truck</b>							

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