

## 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.	DSWD7-2023-0426
		Date :	April 20, 2023
Company Name			
Company Address		-	
Contact Person		•	
Contact No.		•	
	ion No.:		
Sir/Madam:			
expenses for the go	government price/s including delivery charges oods listed in Annex A. Failure to indicate info n descriptive brochures, catalogues, literatures a	ormation could be	be the basis for non-compliance. Also
If you are the exclusion your quotation a d	sive manufacturer, distributor or agent in the Ph luly notarized certification to this effect.	nilippines for the	goods listed in <b>Annex A</b> , please attach
Interested supplier/s upon submission of	s are required to submit true copies of their value quotation/s. An <b>omnibus Sworn Statement</b> is	alid Mayor's Perrequired prior to	ermit, Philgeps Registration Number award.
Field Office VII, Ceb	and submit this <b>form</b> together with <b>Annex A</b> and City or send it through facsimile numbers (03) vd.gov.ph on or before <b>April 24, 2023 at 5:00Pl</b>	2) 233-8785; 233	nation to the BAC Secretariat, DSWD 3-0261; 231-2172 local 140 or 148 or e-
	,	Very truly yours,	
	!	ENGR. EMMAN	UEL M. EDLES
T		AO V/Head, Pro	curement Management Section
Terms and Condition  1. Award shall be many		4	
	ade on per:	ed price id	t basis
	s shall be delivered within 30 days calendar for	rom receipt and	conformity of P.O.
4. Place of Delivery:	DSWD FO VII, Corner M.J. Cuenco Avenu	e and Gen. Max	kilom Ext., Carreta, Cebu City
5. Terms of Paymen	t: within 30 days from the receipt of billing s	statement.	
6. Liquidated Damag		veryday of dela	y shall be imposed.
<ol><li>In case of discrepa multiplied by the a</li></ol>	ancy between total price per item and unit price uantity of that item, the latter shall prevail.	for the item as e	extended or
	f applicable:		1
, ,		13	ohapente DCL
			NAPARTE D. CASEÑAS II
			Canvasser
am interested to qu	ote and agree to the terms and conditions.		
(Signature over Prin	ted Name of Supplier / Service		

Provider / Authorized Representative)



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

Company Name		RFQ N	o. DSWD7-2023-0426
Company Address		Date:	April 20, 2023
Contact Person _			
Contact No.			
PhilGEPS Registration No	).:		
Tin Number:			

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	PROVISION OF SERVICES FOR THE REPAIR AND ENHANCEMENT OF NETWORK CONNECTIVITY AT CWC BUILDING				
			LOCATION A: DSWD FIELD OFFICE CIS COMPOUND TO LOCATION B: DSWD FIELD OFFICE CENTER FOR WOMEN AND CHILDREN BUILDING Scope of Works: >Provision of Cabling Works a. 70 meters - UTP Cable from Location A to B b. Mounting of Data Cabinet c. Installation of IDF Switch d. Cable pulling and termination of backbone between the distribution switches e. Integrate the new switches into the existing network. f. Supply of labor, materials and engineering services required for satisfactory project implementation. g. Inclusive of network planning, designing, and implementation of the whole project h. Install structured cabling to various locations. i. All cabling components and installations shall comply with the existing cabling standards of DSWD and other industry standards such as ANSI, EIA and TIA.				

ltem No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply"	Bidder's Specifications	Unit Cost	Total Cost
			j. All cabling installations should be under the direct supervision of a Certified Structured Cabling Installer. k. All UTP cables must be terminated, tagged, tested and documented using a certified CABLE TESTER to obtain the desired test result accordingly. l. 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. m. All installations and configurations shall be done by a Certified Cable Installers and Network Engineers.				
			>Bill of Materials a. One (1) Unit Intermediate Distribution Frame - 12U Wall Mounted Rack with Custom Dimensions: 600 mm D x 550 mm W x 2 ft. H with inclusion of 24 port network switch b. Ten (10) Boxes Cat6 4-Pair UTP Solid Copper Cables 305M b. Two (2) Units Cat6 Patch Panel c. Eighty (80) pieces Cat6 Modular Jack Keystone				
			d. Thirty Five (35) pieces 2-port faceplate e. Two (2) Units Cable Manager f. Seventy (70) pieces Cat6 UTP Patchcord 1M g. Thirty (30) pieces Cat6 UTP Patchcord 3M h. One (1) Unit Line-Interactive UPS i. Twenty (20) packs Cable tie with label / 100 per pack i. Ten (10) packs RJ45 passthrough / 100 per pack k. One Lot of tox, screws, nuts, bolts, hanger and support, etc.				
opro			e Contract: Php 330,000.00	Note:	ne" column me : t	o filled"	h comice provide
nd User: PPD-ICTS			"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.				

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

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