



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office MiMaRoPa Region
 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No. 2021-05-0423 NP-SVP

Date: May 19, 2021

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. 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 basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are exclusive manufacturer, distributor, or agent in the Philippines for goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Additionally, please attach copies of your **Company's Business Permit, Mayor's Permit, PhilGEPS Certificate, latest Income/Business Tax Return and Omnibus Sworn Statement**. The **Certificate of Platinum Membership** maybe submitted in lieu of the Mayor's /Business Permit and PHILGEPS Registration Number

Please accomplish and submit this form together with Annex A to DSWD - Procurement Unit at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or **fax it through numbers: (02) 5336-8106 to 07 loc. 111 or email to: procurement.fomimaropa@dswd.gov.ph** not later than **5:00 PM on May 26, 2021 (Wednesday)**.

Very truly yours,

HARVY B. CALABIO
 Administrative Officer V
 Procurement Section

5/19/2021

Terms and Conditions:

- Award shall be made on per: item basis total quoted price lot basis
- Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
- Services shall be delivered on: 30 Calendar days upon issuance of Purchase Order
- Place of Delivery: DSWD Regional Office, Malate, Manila
- Terms of Payment: within 15-30 days upon final inspection and acceptance
 Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable- Advice to Debit Account)
 Account Name: _____ Account Number : _____
 Bank Name: _____ Branch: _____
****Note: Non Land Bank of the Philippines accounts shall be charged a service fee**
- Liquidated Damages/Penalty: In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay shall be imposed. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of contract, the Procuring Entity may rescind or terminate the contract without prejudice to other courses of action and remedies available under the circumstances.
- For goods please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate warranty: _____
- NOTE: "Prospective supplier must be registered at the Philippine Government Electronic Procurement System (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register"**

Telefax: 5336-8106 to 07 loc. 24052
 Contact Number: 09984746898

 Signature Over Printed Name
 (Supplier)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
 Field Office MiMaRoPa Region
 1680 F.T. Benitez corner Malvar Sts., Malate, Manila

RFQ 2021-05-0423 NP-SVP
 Date: _____ (should be filled up by suppliers)
 MOP: NP- SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
LOT1	8	units	Laptop		
			1. Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.6 Ghz, up to 4 Ghz c. Cores: ≥ 6 Cores d. Cache: ≥ 8MB Smart Cache		
			2. Operating System: a. Type: Latest Stable Proprietary OS 64-bit b. Version: Professional version (Must have the capability to join Active Directory) c. A recovery disk containing the operating system and the unit's required drivers should be provided per unit.		
			3. Office Productivity Software: a. Type: Latest Stable Proprietary OPS for Corporate Application Perpetual b. Version: Standard or Professional, Inclusive of: Word Processor, Spread Sheet, Presentation & Email for offline use c. Installation disk containing software license should be provided per unit.		
			4. Memory: a. Capacity : ≥8 Gb DDR4 b. Speed: DDR4 - 2100mhz		
			5. Keyboard: Built-in		
			6. Pointing Devices/Mouse: a. Type: Touchpad with multi-gesture and scrolling function and inclusive of Standard Optical Mouse USB (mouse should be the same brand of the laptop being offered)		
			7. Graphics Controller: Integrated a. Support for Microsoft DirectX* 11.1 Compatible		
			8. I/O Ports: All ports should be INTEGRATED/BUILT-IN (no USB conversions/extension/adapters) a. ≥ 2 x USB 3.0 port b. 1 x headphone jack c. 1 x microphone jack d. 1 x RJ-45 LAN port e. 1 x HDMI		
			9. Display: ≤ 15.6" inch LED Display with built-in webcam		
			10. Hard Drive: ≥ 256 SSD		
			11. Sound Controller: Integrated/built-in High Definition Audio system, built in microphone, built-in two speakers		
			12. Weight: ≤ 2.5 kg. including battery		
			13. Communication: MUST BE INTEGRATED / BUILT-IN (no USB conversions/extension/adapters) a. Wireless - Integrated Dual Band Wireless - 802.11 ac/a/b/g/n; Bluetooth 4.0 b. Ethernet - Integrated 10/100/1000MB Base-TX		
			14. Battery: a. Battery at least 6 hours operation with one full charge.		
			15. Warranty & SLA: a. Three (3) years Hardware Warranty. b. One (1) year on Battery and Mouse c. < 4 hours response time for issues reported		



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region

1680 F.T. Benitez corner Malvar Sts., Malate, Manila

RFQ 2021-05-0423 NP-SVP

Date: _____ (should be filled up by suppliers)

MOP: NP- SVP

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 Email Address : _____
 Company TIN : _____
 PhilGEPS Reg. No. : _____

Item No.	Qty.	Unit	Bidder's Specifications	Unit Cost	Total Cost
			16. To protect DSWD from unreliable and unproven products the following is required: Manufacturer of the proposed brand should be ISO 9000 and ISO 14001 certified or better. a. Proposed BRAND should be Energy Star Compliant (separate from ISO 14029) -Energy Star logo should be seen during boot up of unit. b. Proposed BRAND should have an existing technical web support system where providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support c. Manufacturer's proposed brand is an International brand name and is being sold and marketed continuously in the Philippines for the last 10 years.		
			Delivery Period : 30 CD after issuance of PO		
			Delivery Place : DSWD Regional Office, Malate, Manila		
			Approved Budget for the Contract : Php 500,000.00		
LOT 2	4	units	SMART TV		
			1. Display a. Active Screen Size ≥ 50" inch Ultra HD Smart TV b. Resolution UHD (3840 X 2180)		
			2. I/O Ports : All ports should be INTEGRATED /BUILT -IN (no USB conversions /extension /adapters) A. ≥ 2 x USB 3.0 port b. 1 x headphone jack c. 1 x digital audio unit d. 1 x RF e. 1 x RJ -45 LAN port f. ≥ 2 x HDMI		
			3. Sound Controller : Integrated /built-in High Definition Audio System , built in microphone , built in- two speakers		
			4. Communication : MUST BE INTEGRATED / BUILT IN (no USB Conversions/extensions/adapters) a. Wireless - Integrated Dual Band Wireless -802.11 ac/a/b/g/b ;; Bluetooth 4.0		
			5. Oher Inclusions: TV unit , remote , user Manual, Warranty Card , Wall bracket, Screw , Splitters , Connectors		
			6. Warranty and SLA a. Three (3) years hardware warranty b. < 4 hours response time for issues reported		
			7. To protect DSWD from unreliable and unproven products the following is required: Manufacturer of the proposed brand should be ISO 9000 and ISO 14001 certified or better. a. Proposed BRAND should have an existing technical web support system where providers/ bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turn-around of technical support b. Manufacturer's proposed brand is an International brand name and is being sold and marketed continuously in the Philippines for the last 10 years.		
			Delivery Period : 30 CD after issuance of PO		
			Delivery Place : DSWD Regional Office, Malate, Manila		
			Approved Budget for the Contract : Php 200,000.00		
			"Failure to indicate information could be basis for non-compliance."		

PURPOSE: Supply and Delivery of Various Equipment for Disaster Operations Center

PR No.: 2021-05-0423

(Signature over printed name)
Supplier

VAT
Non-VAT

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Section within three (3) days from the date advance copy was served thru email. FAILURE to show up and sign the original P.O. means the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.