



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office MiMaRoPa Region
1680 F.T. Benitez corner Malvar Sts., Malate, Manila

REQUEST FOR QUOTATION

RFQ No.: 2022-04-0493-NP-SVP
Date: April 26, 2022

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.

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.

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. 24052 or email to: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph not later than 5:00 PM on May 4, 2022 (Wednesday).

Very truly yours,
HARVEY B. CALABIO
Administrative Officer V
Procurement Section

Terms and Conditions:

- 1. Award shall be made on per: [x] item basis [ ] total quoted price [ ] lot basis
2. Price Validity shall be valid until: One Hundred Twenty (120) Calendar days
3. Services shall be delivered on: Seven (7) days upon receipt of approved Purchase Order (PO)
4. Place of Delivery: DSWD Field Office MIMAROPA (1680 F.T. Benitez cor. Malvar Sts., Malate, Manila)
5. 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
6. 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.
7. For goods please indicate brand, model and country of origin.
8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
9. Please indicate warranty:
10. 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"

Signature of Dave T. Corcoro
DAVE T. CORCORO
Procurement Officer

Signature Over Printed Name (Supplier)

Telefax: 5336-8106 to 07 loc. 24052
Email: proc.davecorcoro.dswd4b@gmail.com/ dtcorcoro@dswd.gov.ph



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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
1	5	unit	<b>EXTERNAL HARD DRIVE</b> <b>Specifications:</b> > Interface Option: USB 3.0 backward > Compatibility: USB 2.0 > Capacity: 4TB > Size: 2.5 inch > Compatibility: Windows & MAC OS <b>Features:</b> > Plug & Play Connectivity > Includes pre-loaded, easy-to-use back-up software <b>Warranty &amp; SLA: One (1) Year Hardware Warranty</b>  Approved Budget Cost: Php 40,000.00		
2	6	unit	<b>PROJECTOR</b> <b>Specifications:</b> > Native: ≥ WXGA > Brightness: ≥ 3000 ANSI Lumens > Contrast: ≥ 5000:1 > Video Compatibility: NTSC/PAL/SECAM > I/O Connectors: Mini D-sub 15pin, Analog RGB/ Component Video Input > HDMI, Digital RGB/ Digital Video Input > Mini Jack, Stereo audio input; Mini Jack, Stereo audio output > Dsub9, RS-232C connection > RJ45, 100BASE-TX/ 10BASE-T > USB Type A (USB Memory) > USB Type B (USB Display, Mouse, Keyboard, Interactive) > Keystone Correction: Manual Vertical +3°; Manual Horizontal +3° > Accessories: VGA Cable (must be same type with the integration cable) for > Ceiling mount, power cable <b>Warranty &amp; SLA: Two (2) Years Parts and Labor or within 5,000 hours of lamp life</b>  Approved Budget Cost: Php 89,994.00		
3	42	unit	<b>PRINTER</b> <b>Specifications:</b> > Print Speed: - Photo Default - 10 x 15cm/ 4 x 6: - Approx. 69 sec per photo (Border)/ 90 sec per photo (Borderless) *1 - Draft, A4 (Black/Colour): Up to 33ppm/ 15ppm - ISO 24734, A4 Simplex (Black/Colour): Up to 10ipm/ 5.0ipm - First Page Out Time from Ready Mode (Black/Colour): Approx. 10sec/ 16sec > Printer Software: > Operating System Compatibility: - Mac OS x 10.6.8 or later - Windows XP/ Vista/ 7/ 8/ 8.1/ 10 - Windows Server 2003/ 2008/ 2012/ 2016 - Only printing and scanning functions are supported for Windows Server OS > Interface: - USB: USB 2.0 - Network: Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct - Network Protocol: TCP/IPv4, TCP/IPv6 - Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD > Scan Speed: - Flatbed (Black/Colour): 200dpi: 11sec/ 200 dpi: 28sec - Noise Level: PC Printing/ Plain Paper Default: 6.5 B(A), 38 dB (A) - PC Printing/ Premium Glossy Photo Paper Best Photo: 5.2 B (A), 38 db (A) > Copy Speed: - Copy Quality: Colour/ Black-and-White; Draft/ Standard - Maximum Copies from Standalone: 20 copies  PAGE 1 OF 2	"Failure to indicate information could be basis for non-compliance."	

PURPOSE: Purchase of ICT Equipment for the use of SLP Staff.

PR No.: 2022-04-0493-NP-SVP

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD FO MIMAROPA Region, Procurement Unit within three (3) days from the date advance copy was served thru fax. 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.

**DAVE T. CORCORO**  
 Procurement Officer  
 Telefax: 5336-8106 to 07 loc. 24052

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier

VAT  
 Non-VAT



