

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

REQUEST FOR QUOTATION

		RFQ No. 2022-09-0951 NP-SVP
		Date: October 21, 2022
0		
Company Name Company Address	<u> </u>	_
Contact Person		
Contact No.		
Email Address		
Company TIN		
PhilGEPS Reg. No.	2	
Sir/Madam:		
expenses for the goo		arges, VAT or other applicable taxes, and other incidental cate information could be basis for non -compliance. Also, s and/or samples, if applicable.
	nanufacturer, distributor, or agent in the rized certification to this effect.	e Philippines for goods listed in Annex A, please attach in your
Certificate, latest In-	come/Business Tax Return and Om	ness Permit, Mayor's Permit , PCAB License, PhilGEPS nibus Sworn Statement. The Certificate of Platinum less Permit and PHILGEPS Registration Number.
PM on October 26, 2	ez corner Malvar Sts., Malate, Manila 2022 (Tuesday). Quotations submitted ation. Please indicate in the subject of	ox A to DSWD MIMAROPA Region -BAC Secretariat at 2nd or email to: maediones@dswd.gov.ph not later than 5:00 it to different email address(es) as stated above shall not be your email the title of the Project using this format: RFQ 2022-
		Van de de la constante de la c
		Very truly yours,
		HARVY B. CALABIO Administrative Officer V
		Procurement Section Head
Terms and Conditio	ns:	*
Award shall be Price Validity sh	made on per:	X total quoted price lot basis
	e delivered on: 15 CD after receipt of	
Place of Deliver		itez cor. Malvar St., Malate, Manila)
	ent: within 30 days upon final insp	
		nandable Accounts Payable- Advice to Debit Account)
	\$	
Bank Name:		Branch:
	and Bank of the Philippines account	
Liquidated Dam		to make full delivery within the time specified above,
		least equal to one-tenth of one percent (0.001) of the cost of
damages reac	nes ten percent (10%) of the amoun	all be imposed. Once the cumulative amount of liquidated t of contract, the Procuring Entity may rescind or terminate
		action and remedies available under the circumstances.
	se indicate brand, model and country of epancy between unit cost and total cost	
9. Please indicate	warranty:	E 6 Introduction at 2001 Mr. 2006.
(Philo		d at the Philippine Government Electronic Procurement Syst website at www. philgeps.gov.ph to register "
MARKAN	HONY E DIONES	
Telefax: 5336-810	6 to 01 loc. 24052	Signature Over Printed Name
Contact Number:		(Supplier)

Procurement Form No. 04-A (Annex A)



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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	1	Pc	4K HDMI Matrix Switcher			
_			Specification:			
			Interface: USB 3.0			
			Video and Audio Input: HDMI x 4			
			Video and Audio Output: HDMI			
			Dimensions: 170x100X30MM			
			System Requirements			
			Windows 7,8,10, OS X 10.9 or Later, Linux, PC Intel Core i5-3400			
_			NVIDIA GT630, NB. Intel Core i7-3537U 2.0 GHz +NVIDIA GT735			
			Mac: i5 Quadcore or above, VGA card supporting DirectX, 10 Sound			
			card, 4gb RAM, Powered USB 3.0 port intel chipset with native USB			
			3.0 Host controller			
			Sofware Compatibility:			
			OBS Studio (Windows, OS X); Windows Media Encoder (Windows);			
			Adobe Flash Media Live- Encoder (Window, OS X); Real Producer Plus			
			(Windows); VLC (Windows, OS X, Linux); Quick Time Broadcaster (OS X)			
_			QuickTime Player (OS X); Wirecast (Windows, OS X)			
			vMix (Windows); Potplayer (Window) and etc.			
			Other:			
			5V2A Power Supply, remote controller, manual, USB 3.0 cable			
			With 6 months warranty			
			*** Nothing Follows***			
			Contact Person: Norman O. Sarmiento -0968-7060-335			
			Target Dalivery: 15 CD after Approved PO			
			Delivery Place: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St.,			
			Malate, Manila)			
			Malato, Manita)			
			TOTAL APPROVED BUDGET FOR THE CONTRACT:			
			Sixty Thousand Pesos Only			
		1	(Php 60,000.00)			
				Note: Please specify brand model/origin .Please fill up the space for Bidder's specification		
				"Failure to indicate information could be basis for non-compliance."		

PURPOSE:

To be used in Agency Operation Center

PR No.:

2022-09-0951 NP-SVP

(Signature over Printed name)
Supplier

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.