



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

REQUEST FOR QUOTATION

RFQ No. 2022-09-0954 NP-SVP
Date: November 10, 2022

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

Sir/Madam:

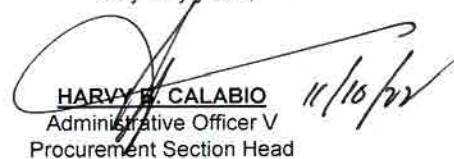
Please quote your government price/s including delivery charges, VAT or **other applicable taxes**, and other incidental expenses for the goods listed in **Annex A**. **Failure to indicate information could be basis for non-compliance**. Also, furnish us with descriptive brochures, catalogues, literatures 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, PCAB License, 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 MIMAROPA Region -BAC Secretariat at 2nd Floor 1680 F.T. Benitez corner Malvar Sts., Malate, Manila or email to: maediones@dswd.gov.ph not later than **5:00 PM on November 14, 2022 (Monday)**. Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Please indicate in the subject of your email the title of the Project using this format: **RFQ 2022-09-0954, November 14, 2022**.

Very truly yours,


HARVEY E. CALABIO
Administrative Officer V
Procurement Section Head

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: 15 CD after receipt of approved Purchase Order
- Place of Delivery: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)
- Terms of Payment: within 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 Syst (PhilGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph to register "**


MARK ANTHONY E. DIONES
Telefax: 5336-8106 to 07 loc. 24052
Contact Number: 09565162748

Signature Over Printed Name
(Supplier)



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RFQ 2022-09-0954 NP-SVP

Date: _____ (should be filled up by supplier)

MOP: NP-SVP

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

Item No.	Qty.	Unit	PARTICULARS	Bidder's Specifications (Please fill out the specifications in the space provided)	Unit Cost	Total Cost
1	1	Pc	Sound Controller			
			Specifications:			
			Mic Inputs:			
			Mic Input 1/2			
			Type: 2 x XLR Jacks, Balanced			
			Mic Input 3/4			
			Type: 2x XLR / 1/4" TRS combo jacks, Balanced, Phantom Power: +48 V, Switchable (inputs 1 / 2 only)			
			Line Inputs			
			Type 2 x 1/1" TRS Jacks, Balanced (Channels 6R / 8R)			
			Channel EQ			
			Low: ±15 dB @ 20 Hz, shelving			
			High: ±15 dB @ 20 kHz, shelving			
			Monitor Outputs			
			Type: 2 x 1/4" TRS jack, Balanced			
			Main Outputs			
			Type: 2 x XLR" jacks, Balanced			
			Phones Output			
			Type: 1 x 1/4" TRS jack, Stereo			
			Footswitch Input			
			Type: 1 x 1/4" TRS jack, (Tip / ring normally open)			
			Input/Output and Processing			
			Frequency range: 10 Hz to 22 kHz (+0/-1 dB)			
			Dynamic Range, analog in to analog out: typ. 108 dB			
			I/O Latency: 0.6ms			
			Signal processing: 32-bit VFP (Vector Floating Point)			
			A/D - D/A conversion 24-bit / 48 KHz			
			Dynamic Range: 114 dB			
			Number of input processing channels: 10 input channels, 4fx return channels			
			USB Audio Interface			
			Interface type: USB 2.0			
			Connector type: Type B			
			Bit Depth: 24-bit / 48KHz			
			Channel: 10 Out / 2 in			
			Page 1 of 2			
				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: For the use of CIS PSP-AICS SWAD OFFICE ROMBLON

PR No.: 2022-09-0954 NP-SVP

VAT
 Non-VAT

 (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.



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RFQ 2022-09-0954 NP-SVP

Date: (should be filled up by supplier)

MOP: NP-SVP

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

Table with columns: Item No., Qty., Unit, PARTICULARS, Bidder's Specifications (Please fill out the specifications in the space provided), Unit Cost, Total Cost. Includes technical details for Bluetooth and Power Supply/Voltage.

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Target Delivery: 15 CD after Approved PO
Delivery Place: DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)

TOTAL APPROVED BUDGET FOR THE CONTRACT:
Seventy Thousand Pesos Only
(PHP 70,000.00)

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.: 2022-09-0954 NP-SVP

VAT Non-VAT checkboxes

(Signature over Printed name) Supplier

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