

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Regional Office III
Government Centre, Maimpis, City of San Fernando (P)

REQUEST FOR QUOTATION

RFQ No. 2022-07-390
PR No. 2022-06-785
Mode of Procurement: Shopping 52.1b

*Company Name: _____
*Company Address: _____
*Contact Person: _____
*Contact No.: _____
*Email Address: _____
*PhilGeps Reg. No.: _____

***REQUIRED. To avoid bid disqualification, please fill out all the items accordingly. Indicate "N/A" if not applicable. Thank you!**

*Title of the Project: Purchase of Semi-Expendable (ICT Equipment) for the use of RJJWC III During Virtual Activities.

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

Interested supplier/s are required to submit copies of their **Mayor's/Business Permit**. The **Certificate of Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number.

Please accomplish and submit this from together with Annex A and all the required documents to DSWD FO III - BAC Secretariat at DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga or email to quotation.fo3@dswd.gov.ph not later than **3:00PM August 8, 2022**. 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 Number] [Deadline of Submission]**. Bids submitted must be in **pdf format ONLY** clearly scanned in a **SINGLE FILE**. Any supporting documents shall be saved in a separate pdf file.

Very truly yours,


JENNIFER CAMPANG-MORALES
Procurement Section Chief

Terms and Conditions:

- Award shall be made on per: Item Basis Lot Basis
- No negative feedback/record of End User to Service Provider within Three (3) Months.
- Quotation validity shall be: Thirty (30) Calendar Day
- Good/s/Activity shall be delivered within: Twenty (20) Calendar Days
- Place of Delivery: DSWD FOIII, DMGC Brgy., Maimpis City of San Fernando Pampanga
- Terms of Payment: Within Thirty (30) Calendar Days
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise 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, 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. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the 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 or 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 and register for free.


RIO M. ODUJAN

PPMU

(Signature over Printed Name)
Supplier

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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."

RFQ No. 2022-07-390

Date:

*Company Name: _____

*Company Address: _____

*Contact Person: _____

*Contact No.: _____

*PhilGEPS Reg. No.: _____

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	UNIT COST	TOTAL COST
			SEMI-EXPENDABLE			
1	2	pieces	ALL IN ONE PRINTER Operation: Print, Scan, Copy Output type: Colour (CMY), Black & White Control Panel: LCD Connectivity: USB 2.0 or Higher, and/or LAN and Wi-Fi (WLAN) Direct Input Capacity: Atleast 100 sheet or higher Output capacity: Atleast 30 sheet or higher Paper handling: > Legal, Letter & A4 Print Speed: can print at least 30 pages per min Scan file format: JPG and PDF Scan type: ADF and Flatbed Warranty: One (1) year hardware Additional Requirement: To protect DSWD from unreliable and unproven products, ANY proof of evidence (e.g. website page, picture, downloadable brochure and the like) of the following is required: 1. Manufacturer of the proposed brand should be ISO 9001:2015 certified or better. 2. Proposed BRAND should be Energy Star Compliant; 3. Proposed BRAND should have an existing technical web support; and 4. Manufacturer's Proposed Brand must be capable of supporting Nationwide deployment with-accredited Service Centers within Central Luzon and/or NCR			
2	2	pieces	USB HUB USB HUB Hardware Interface: USB 3.0 Number of Ports: atleast 4 or more, Data Transfer Rate: 5, Gigabits Per Second, Warranty Period: 7 Days			
3	2	pieces	WEBCAM Full HD glass lens HD 1080P video at 30Fps/ 720P at 60FPS USB port, FoV: 78 degree 2 built in mics capture your voice in rich stereo audio Warranty: Atleast One (1) year			
4	2	pieces	COMPUTER SPEAKER Compatible television, computer, smartphone, tablet and music player Total watts (RMS): 7W Subwoofer: 4W Satellites: 2 x 1.5W 3.5mm input: 1 Headphone jack: 1 Controls: Power and volume controls One (1) Year Local Supplier Warranty			
5	1	piece	KEYBOARD AND MOUSE User documentation			

			Two USB ports			
			Warranty: at least 1 year			
			Additional Requirement: Manufacturer of the proposed brand should be ISO 9001:2015 certified or better			
6	1	piece	HDMI CABLE			
			5 Meters			
			4K/1080P resolution			
			Bold Mode			
			PVC Jacket,			
			Double Shielded: Aluminum foil + Multi			
			Several type for choose : Round and Flat			
7	1	piece	HDMI to VGA Adapter			
			Input: HDMI Male/ Micro USB			
			Output: VGA Female/3.5mm Audio			
			Resolution: 1920*1080@60Hz (Max.)			
			EAN/UPC: 6957303842483, Audio & Video Sync, Plug & Play			
8	2	piece	HDMI to VGA Cable			
			VGA Male to HDMI Cable			
			Connects A/V components with HDMI to a VGA input, male to male			
			* NOTHING FOLLOWS *			
			Approved Budget for the Contract: PhP 52,491.00			

PURPOSE: Purchase of Semi-Expendable (ICT Equipment) for the use of RJJWC III During Virtual Activities.

PR No. 2022-06-785

IMPORTANT: The winning bidder **MUST SIGN** the original copy of Purchase Order (P.O) at DSWD-Regional Office III, Procurement Section within 48 hours from its issuance. **FAILURE** to show up and sign the original P.O means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings. Please carefully re-check your bid (i.e. technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY". Thank you very much!



 JENNIFER C. MORALES
 Procurement Officer

 Supplier