

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

REQUEST FOR QUOTATION

RFQ No. 2023-07-027  
PR No. 2023-06-114  
Mode of Proc: NP-SVP

\*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 NEW VARIOUS REPAIR AND MAINTENANCE ICT EQUIPMENT FOR FIELD OFFICE III**

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.

Pursuant to Appendix "A" of Annex "H" of the 2016 Revised IRR of Republic Act No. 9184, interested bidders **MUST** submit the following requirements along with their bid.

**NP-Small Value Procurement**

- Philgeps Registration Number
- Valid Mayor's Permit
- Latest Income/Business Tax Return (for ABCs 500k and above)

For methods of procurement requiring Mayor's Permit and Philgeps Registration Number, Updated Certificate of Philgeps Platinum Membership may be submitted in lieu of the said document


Failure to attach the required documents will result in the **DISQUALIFICATION** of your bid.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD FO III - BAC Secretariat either in person or electronically under the following conditions:

<b>ELECTRONIC SUBMISSION</b>	<a href="https://tinyurl.com/fo3bacsite">https://tinyurl.com/fo3bacsite</a> Select the Menu – " <b>BID SUBMISSION</b> "
<b>IN PERSON SUBMISSION</b>	Procurement Section, 2/f, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
<b>DEADLINE OF SUBMISSION</b>	<b>10:00 AM July 14, 2023</b>

Quotations submitted to different email address(es) as stated above shall not be considered for evaluation. Bids submitted must be in **pdf format ONLY clearly scanned** in a **SINGLE FILE** including supporting documents

Very truly yours,

  
**RAYMUND VINCENT A. PANLILIO**  
OIC Admin Division Chief  
Concurrent Procurement Section Chief

**Terms and Conditions:**

- 1. Award shall be made on per:  Item Basis  Lot Basis
  - 2. No negative feedback/record and or delay of delivery of Service Provider within Three (3) months.
  - 3. Quotation validity shall be: Thirty (30) Calendar Day
  - 4. Good/s/Activity shall be delivered within: Sixty (60) Calendar Days after Receipt of the NOA
  - 5. Place of Delivery: DSWD Field Office III, Matulungin st. DMGC Sacop
  - 6. Terms of Payment: Thirty (30) Calendar Day
- 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.

- 7. 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.
- 8. For goods, please indicate brand, model and country or origin.
- 9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- 10. Please indicate Warranty (If applicable): \_\_\_\_\_
- 11. Alterations: Any interlineations, erasures or overwriting shall be valid only if they are signed by the supplier or any of its duly authorized representative(s).
- 12. 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](http://www.philgeps.gov.ph) and register for free.



NOEL T. LIPATA

PPMU

\_\_\_\_\_  
 (Signature over Printed Name)  
 Supplier



\*Company Name: \_\_\_\_\_  
 \*Company Address: \_\_\_\_\_  
 \*Contact Person: \_\_\_\_\_  
 \*Contact No.: \_\_\_\_\_  
 \*PhilGEPS Reg. No.: \_\_\_\_\_

ITEM NO.	QTY.	UNIT	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specifications (Please fill out the detailed specifications in the space provided and/or write "COMPLY" if able to deliver)	UNIT COST	TOTAL COST
	5	PIECES	<b>Processor</b> Processor Speed: ≥ 2.5 Ghz up to 4.6 GHz Total Cores, Threads: ≥ 10 Cores, 16 Threads Socket Supported: LGA1700 Cache: ≥ 20MB Warranty: at least 1 year			
	5	PIECES	<b>Motherboard</b> Socket: LGA1700 RAM Supported: DDR4 DIMM Slots: ≥ 4 Network Connectivity: ≥ 1 x LAN, Wifi Capable Operating System: Must be compatible with latest Windows OS Warranty: at least 1 year			
	20	PIECES	<b>M.2 NVME Solid State Drive</b> Capacity: ≥ 480GB Form Factor: M.2 NVMe Warranty: at least 1 year			
	20	PIECES	<b>2.5" Solid State Drive</b> Capacity: ≥ 480GB Form Factor: Sata 2.5" SSD Warranty: at least 1 year			
	20	PIECES	<b>2.5" Hard Disk Drive</b> Capacity: ≥ 1TB Form Factor: Sata 2.5" HDD Warranty: at least 1 year			
	23	PIECES	<b>Wifi USB Dongle</b> Network Standard: ≥ IEEE 802.11n Interface: ≥ USB 2.0 Operating Frequency: 2.4 GHz / 5 GHz Supported Operating System: Windows OS Warranty: At least 6 months			
	22	BOX	<b>RJ45 Plugs</b> rj45 100 pieces per box			

20	PIECES	<b>USB-C Laptop Charger</b>			
			Watts: $\geq 65$ Watts		
			Output Voltage: 19V - 20V / $\geq 3A$		
			With Power Cord		
			Connector: USB Type-C		
			Warranty: At least 6 months		
20	PIECES	<b>Random Access Memory (RAM) DDR4 (DESKTOP)</b>			
			Capacity: 8GB		
			Memory Type: DDR4		
			Compatible for desktop computers		
			Warranty: At least 6 months		
20	PIECES	<b>Random Access Memory (RAM) DDR4 (LAPTOP)</b>			
			Capacity: 8GB		
			Memory Type: DDR4		
			Compatible for laptop computers		
			Warranty: At least 6 months		
20	PIECES	<b>Power Supply</b>			
			Watts: $\geq 700$ Watts		
			Volts: 12V		
			Warranty: At least 6 months		
100	PIECES	<b>Keystone Jack RJ45</b>			
			Suitable for used in 10Base-T to Gigabit Ethernet application		
			Compatible for CAT5/CAT5E		
6	PIECES	<b>Outdoor WiFi Antenna</b>			
			Wireless Standards: $\geq$ IEEE 802.11a/n/ac		
			Wireless Speed: $\geq 800$ Mbps		
			Frequency: $\geq 5$ Ghz		
			Enclosure: $\geq$ Weatherproof. IP65 water and dust proof design		
			Antenna Gain: $\geq 23$ dBi high-gain directional 2x2 MIMO		
			Operating System: Windows OS		
			Warranty: at least 1 year		
5	BOX	<b>UTP Cable</b>			
			Number of Pairs: 4		
			Total number of Conductors: 8		
			AWG: $\geq 24$		
			Outer Shield Material: Unshielded		
			Data Transmission: up to 10 Gbps		
			Cable Length: 305 Meters		
			Warranty: At least 6 months		

\*Nothing follows\*

Approved Budget for the Contract: PhP 626,413.70

Please do not leave any blank items.

**TOTAL OFFERED QUOTATION / BID**

In WORDS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

In FIGURES:

PHP \_\_\_\_\_

PURPOSE: PURCHASE OF NEW VARIOUS REPAIR AND MAINTENANCE ICT EQUIPMENT FOR FIELD OFFICE III

PR No. 2023-06-114

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. price, technical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"



RAYMUND VINCENT A. PANLILIO

OIC Admin Division Chief  
Concurrent Procurement Section Chief

\_\_\_\_\_  
Supplier