

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

REQUEST FOR QUOTATION

RFQ No. 2023-09-069  
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 IT EQUIPMENT FOR THE REGULAR TECHNICAL ASSISTANCE OF RICTMS**

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;

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

- Unnotarized Omnibus Sworn Statement (for ABCs above 50k);

If awarded, kindly submit the notarized **Omnibus Sworn Statement** within 2 days upon receipt of the Notice of Award.

- Latest Income/Business Tax Return (for ABCs 500k and above);
- Evidence of the offered item/s shall be submitted in the form of manufacturer's sales literature or photos with readable brand, and specifications (**i.e brochure, websites, clear pictures showing the brand, model, and description**), unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. (**This is not applicable for Catering Services**)
- For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation:
  - a. Clear and actual copies of sample photo(s) of items being offered with measurements and dimensions;
  - b. Clear and actual copies of sample photo(s) of similar items from previous transactions, contracts or sales;

- c. Whenever applicable, sample digital copy of design with required layout, kind of material and such other relevant specifications being offered.

**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>  in case of difficulty accessing the above link, you may access the alternate link:  <a href="https://bit.ly/fo3bacsite">https://bit.ly/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>2:00 PM September 20, 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,

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

**Terms and Conditions:**

- Award shall be made on per: ☐ Item Basis ☒ Lot Basis
  - No negative feedback/derogatory record whatsoever and/or delay of delivery of Service Provider within Three (3) months hereof.
  - Quotation validity shall be: Thirty (30) Calendar Day
  - Good/s/Activity shall be delivered within: 60 Calendar days after receipt of NOA
  - Place of Delivery: DSWD FO III Main Building DMGC Sacop
  - 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.

- 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 (If applicable): \_\_\_\_\_
- 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).
- 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



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RFQ No. 2023-07-069  
Date: \_\_\_\_\_

\*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	Processor			
			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	Motherboard			
			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	M.2 NVME Solid State Drive			
			Capacity: ≥ 480GB			
			Form Factor: M.2 NVMe			
			Warranty: at least 1 year			
	20	PIECES	2.5" Solid State Drive			
			Capacity: ≥ 480GB			
			Form Factor: Sata 2.5" SSD			
			Warranty: at least 1 year			
	20	PIECES	2.5" Hard Disk Drive			
			Capacity: ≥ 1TB			
			Form Factor: Sata 2.5" HDD			
			Warranty: at least 1 year			
	23	PIECES	Wifi USB Dongle			
			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	RJ45 Plugs			
			rj45 100 pieces per box			
			50 micron gold plating			

			Compatible for CAT5/CAT6 ethernet cable			
20	PIECES	USB-C Laptop Charger				
		Watts: $\geq 65$ Watts				
		Output Voltage: 19V - 20V / $\geq 3$ A				
		With Power Cord				
		Connector: USB Type-C				
		Warranty: At least 6 months				
20	PIECES	Random Access Memory (RAM) DDR4 (DESKTOP)				
		Capacity: 8GB				
		Memory Type: DDR4				
		Compatible for desktop computers				
		Warranty: At least 6 months				
20	PIECES	Random Access Memory (RAM) DDR4 (LAPTOP)				
		Capacity: 8GB				
		Memory Type: DDR4				
		Compatible for laptop computers				
		Warranty: At least 6 months				
20	PIECES	Power Supply				
		Watts: $\geq 700$ Watts				
		Volts: 12V				
		Warranty: At least 6 months				
100	PIECES	Keystone Jack RJ45				
		Suitable for used in 10Base-T to Gigabit Ethernet application				
		Compatible for CAT5/CAT5E				
6	PIECES	Outdoor Wifi Antenna				
		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	UTP Cable				
		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				
		Delivery Period: Sixty (60) Calendar Days after Receipt of the NOA				

Supplier