

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

REQUEST FOR QUOTATION

RFQ No. 2023-11-041
PR No. 2023-10-146
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 ICT EQUIPMENT\$ FOR THE USE OF REGIONAL HOME FOR GIRLS (RHFG).**

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)**
 - a. For Advocacy Materials, bidders must submit EVIDENCE such as but not limited to the following, in order to support its quotation: 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:

ELECTRONIC SUBMISSION	https://tinyurl.com/fo3bacsite in case of difficulty accessing the above link, you may access the alternate link: https://bit.ly/fo3bacsite Select the Menu – “ BID SUBMISSION ”
IN PERSON SUBMISSION	Procurement Section, 2 nd Floor, New Building, DSWD Regional Office III, Diosdado Macapagal Government Center, Maimpis, City of San Fernando, Pampanga
DEADLINE OF SUBMISSION	2:00 PM November 21, 2023

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:

- 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
- Item shall be delivered within: Ten (10) Calendar Days
- Place of Delivery: DSWD FO III, Maimpis, City of San Fernando, Pampanga
- Terms of Payment: 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 (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 and register for free.


KEILYN JOY B. CALMA

PPMU

(Signature over Printed Name)
Supplier

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.

2023-11-041

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
	1	UNIT	PRINTER			
			Printer Type: Print, Scan, Copy with ADF			
			Compact Integrated Tank Design			
			Print Speed: ≥23 ppm			
			Ethernet and Wifi Direct			
			Spill free ink refilling			
			Max copies: 99 copies			
			Paper size: Legal 8.5 x 13", Letter, A4, 195 x 270mm, B5, A5, A6, 100 x 148mm, B6, 5 x 7", 4 x 6", Envelope #10, DL, C6			
			Copy Resolution: 600 x 1200 dpi			
			Warranty: Atleast one (1) year warranty			
	2	UNITS	DESKTOP COMPUTER			
			Processor Specification			
			Total core: ≥4			
			Total Thread: ≥8			
			Max Turbo Frequency: 4.30GHz			
			Storage: ≥ 256gb SSD + 1TB HDO			
			Memory: ≥8gb			
			WLAN: Yes (Gigabit)			
			LAN: Gigabit Ethernet or better			
			Display: ≥21.5			
			Operating System: Windows 10 or higher professional 64bit			
			Accessories: Mouse, Keyboard and UPS			
			Warranty: Three (3) Years			
	1	UNIT	LAPTOP COMPUTER			
			Processor			
			Total Core: 4			
			Total Threads: 8			
			Max Turbo Frequency: 4.2 GHz			
			Base Frequency: 900MHz to 2.4GHz			
			Storage: ≥256GB SSD + 1TB HDD			
			Memory: ≥8gb			
			Screen Size: ≥14 inches			
			Operating System: ≥ Windows 10 or 11 professional 64bit			
			Accessories: Laptop Bag and Mouse			
			Warranty: Atleast One (1) year warranty			
			ADDITIONAL REQUIREMENTS			
			To protect DSWD from unreliable and unproven products, any proof of evidence (eg. 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 existing technical web support, and			
			4. Manufacturers proposed brand must be capable of supporting Nationwide deployment with accredited Service Centers within Central Luzon and/or NCR.			
			* NOTHING FOLLOWS *			

Please do not leave any blank items.

TOTAL OFFERED QUOTATION / BID

<p>In WORDS:</p> 	<p>In FIGURES:</p> <p>PHP _____</p>
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PURPOSE: **PURCHASE OF ICT EQUIPMENTS FOR THE USE OF REGIONAL HOME FOR GIRLS (RHFG).**

PR No. **2023-10-146**

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

DIC - Admin Division Chief
Concurrent Procurement Section Chief



Supplier