DSWD
Department of Social Welfare and Development
BAGONG PILIPINAS
Field Office 3 – Central Luzon

CPM NO. PS-2026-0790
ICT Equipment

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

REQUEST FOR QUOTATION

RFQ No.	**RFQ-2026-08-0007**
PR No.	**2026-07-0219**
Mode of Procurement	**Small Value Procurement**

***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: SUPPLY DELIVERY AND INSTALLATION OF LOCAL AREA NETWORK INFRASTRUCTURE AND DOOR ACCESS SYSTEM FOR DSWD FO 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 a basis for non – compliance.

Pursuant to Section 34 of the Republic Act No. 12009,, otherwise known as the "New Government Procurement Act," interested bidders **MUST** submit the following requirements along with their bid.

Small Value Procurement

Legal and Technical Requirements

- Philgeps Registration Number (Red Membership) **or** Philgeps **Platinum** Certificate;
- Valid Mayor's Permit;

  For methods of procurement requiring **Mayor's Permit and Philgeps Registration Number, Philgeps Platinum Membership with updated Annex 'A'** may be submitted in lieu of the said documents.

- Notarized Special Power of Attorney (SPA) / Secretary Certificate for Authorized Representative;
- Latest Income/Business Tax Return **(for ABCs 500k and above);**
- Notarized Omnibus Sworn Statement **(for ABCs above 50k);**
- **BIR Registration Certificate,**

Additional Requirements

- If applicable, evidence supporting the specifications and compliance of the offered item/s must be submitted as part of your bid. Acceptable forms of evidence include, but are not limited to:

  ✔ Manufacturer's sales literature or brochures;
  ✔ Clear photos showing the brand, model, and specifications;
  ✔ Website links with readable brand and detailed specifications;
  ✔ Unconditional statements of specification and compliance issued by the manufacturer; and/or

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✔ Samples or independent test data, as appropriate

- 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.

- If applicable, Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

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 electronically under the following condition:

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"**
DEADLINE OF SUBMISSION	**August 18, 2026 | 11:00 AM**

INSTRUCTIONS TO BIDDERS

1. Accomplish this RFQ and Annex A correct and accurately.
2. Do not alter the contents of this form in any way.
3. All technical specifications are mandatory. Failure to comply with the given instructions for eligibility requirements will disqualify your quotation.
4. Do not submit to any official email addresses of the Procurement Section and Bids Awards Committee.
5. Bids must be in a **SINGLE FILE** and in **PDF FORMAT ONLY**

Very truly yours,

Digitally signed by Adrian Dayrit Morales

ADRIAN D. MORALES
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: Sixty (60) Calendar Days
4. Goods/Activity shall be delivered/conducted within/on: Please see attached Terms of Reference (TOR)
5. Place of Delivery/Activity: Please see attached Terms of Reference (TOR)
6. Terms of Payment: within thirty (30) Calendar days upon Completion of the Project Duration

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 to be shouldered by Service Provider.

Payment through inter-bank transactions may take a minimum of two (2) to three (3) weeks to be credited. Service providers are highly encouraged to open a Land Bank account to facilitate faster and more efficient crediting of claims.

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 suppliers 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.

JOYCE M. SANTOS
PPMU Head

_____
(Signature over Printed Name)
Supplier

/STEPHANIE

Procurement Form No. 04-A "ANNEX A"

DEPARTMENT OF SOCIAL WELFARE & 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. 2026-08-0007

DATE: _____

*Company Name:_____

*Company Address:_____

*>Company Person:_____

*PhilGEPS Reg. No.:_____

ITEM NO.	QTY	Unit	PURCHASER'S SPECIFICATIONS	Statement of Compliance and Bidder's Specification (Please indicate the word "COMPLY" in this whole column as your statement of compliance. Use a single bracket enclosing all the stated technical specifications on the table to represent your full intent to comply with the requirements. For goods, please include the detailed specifications in another sheet of paper or in the proof of evidence.)	Unit Cost (Kindly enter your Unit Cost only in the applicable rows where both qty & Unit are specified)	Total Cost (Kindly enter your Total Cost only in the applicable rows where both qty & Unit are specified)
	1	lot	**UTP Cable for AP:** • Category: CAT6A • Conductor: At least 23 AWG (Pure copper) • Data Rate: Up to 10000Base-T (10G) • Patch Panel for AP: • Category: CAT6A • Plating: 50u Gold Plating or better • Data Rate: Up to 10000Base-T (10G) • Slot: 24 ports • Patch Cable for AP: • Category: CAT6A • Conductor: At least 23 AWG (Pure copper) • Data Rate: Up to 10000Base-T (10G) • RJ45 Connector for AP: • Category: CAT6A • Plating: 50u Gold Plating or better • UTP Cable for Data node: • Category: CAT6 • Conductor: At least 24 AWG (Pure copper) • Data Rate: Up to 1000Base-T (1G) • Patch Panel for Data node: • Category: CAT6 • Data Rate: Up to 1000Base-T (1G) • Slot: 24 ports • Patch Cable for Data node: • Category: CAT6 • Conductor: At least 24 AWG (Pure copper) • Data Rate: Up to 1000Base-T (1G) • Network Cabinet: • Material: Metal with Glass Door Panels • Size: 42U, 800mm width • Cooling: At least 4 exhaust fans • PDU: 2x 8 outlets with surge protection • Fiber Optic Cable: • Distance: Can support 400m • Speed: 10G • SFP+ Module: • Speed: 10G • Deployment and Clean-up: • Installation, Pull-out, Mobilization, Documentation, and other Materials			
			Note: Please see attached Terms of Reference (TOR) and ANNEX-B			
			Approved Budget for the Contract: PHP 1,857,790.83			

TOTAL OFFERED QUOTATION / BID

In WORDS:

_____

_____

_____

_____

In FIGURES

PHP_____

Project Title:	**SUPPLY DELIVERY AND INSTALLATION OF LOCAL AREA NETWORK INFRASTRUCTURE AND DOOR ACCESS SYSTEM FOR DSWD FO III**
PR No.:	**2026-07-0219**
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, tecnical specifications and delivery date.) DSWD Field Office III implements a "NO MODIFICATION and NO DELIVERY EXTENSION POLICY"

ADRIAN D. MORALES
PROCUREMENT SECTION CHIEF

_____
(Signature over Printed Name)
SUPPLIER

MEARB No. 2026-08-0008

MOST ECONOMICALLY ADVANTAGEOUS AND RESPONSIVE BID (MEARB) QUALITY–COST EVALUATION CRITERIA (TABLE FORMAT)

This scoring framework is intended for the procurement project: **"SUPPLY DELIVERY AND INSTALLATION OF LOCAL AREA NETWORK INFRASTRUCTURE AND DOOR ACCESS SYSTEM FOR DSWD FO III"** with an Approved Budget for the Contract (ABC) of **One Million Eight Hundred Fifty-Seven Thousand Seven Hundred Ninety Pesos And 83/100 (PHP 1,857,790.83).**

The evaluation shall adopt the **Most Economically Advantageous and Responsive Bid (MEARB)** method pursuant to Republic Act No. 12009 and its IRR, with the following distribution:

- ✔ Quality Proposal – 85%
- ✔ Price Proposal – 15%

QUALITY CRITERIA AND SCORING MATRIX (85%)

Criteria	MINIMUM REQUIREMENTS	Base Points	ADDITIONAL POINTS CRITERIA	Max. Points	Means of Verification	Score
Technical Specifications	Duly signed and accomplished statement of compliance with attached proof of additional requirements stated on the Technical Specifications / TOR / ANNEX A	10	**+8 –** if 80% to 100% of the total items offered exceed the minimum specifications; or **+3**- if at least 50% but less than 80% of the total items offered exceed the minimum specifications; and **+1** - if the attached sample pictures / brochures are clear or readable; and **+1 -** If the attached sample pictures or brochures have written specifications beside each photo.	20	> Duly signed Technical Specification / Annex A >Attached sample pictures / brochure with complete specifications	

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Business Tenure	BIR Certificate of Registration	5	**+5** - if company has been operating for more than 5 years	**10**	> BIR Registration Certificate or any proof of registration	
SLCC	Duly signed SLCC equivalent to at least 50% of ABC; with supporting evidence as stated in the TOR	5	**+5 –** if SLCC value is more than 100% of the ABC; or **+3 –** if SLCC value is at least 50% but not more than 100% of the ABC; **+2 –** if supported with a Certificate of Completion, Acceptance, or equivalent document; **+3 –** if the SLCC has a "Very Satisfactory" (or higher) performance rating, duly signed by the project owner.	**15**	>Duly signed and accomplished SLCC form >Certificate of Completion or Acceptance or any equivalent document > any proof of very satisfactory rating signed by the project owner	
Delivery Performance Record	With Sworn Statement of no record of delay or negative slippage in delivery for any completed projects Any bidder found, during evaluation and post qualification, to have a record of negative performance within the past	5	**No additional points for this criterion**	**5**	☐ Sworn Statement of No Negative Slippage within the last two (2) years ☐ Supporting evidence	

	two (2) years shall be disqualified					
Delivery Term	Duly signed Schedule of Requirements / Completion within Sixty (60) calendar days upon receipt of PO with Sworn Statement of Commitment to Deliver the Goods on or before the prescribed deadline	5	**+5 –** Commitment to complete delivery at least 30 calendar days earlier than the specified schedule; or **+3 –** Commitment to complete delivery at least 15 calendar days earlier than the specified schedule	**10**	>Schedule of Requirements >Sworn Statement of Commitment	
Warranty Period	Comprehensive Warranty Period is Two (2) years for the hardware and software licenses including parts replacements and technical support or as indicated in the TOR, with attached After Sales Warranty and Sworn Statement of Warranty Period	5	**+5 –** Commitment to provide a warranty period exceeding two (2) years for the hardware and software licenses including parts replacements and technical support or as indicated in the TOR.	**10**	>After-Sales Warranty or equivalent > Sworn Statement of Warranty Period	
Replacement Plan	Commitment to replace defective items within seven (7) calendar days from receipt of written notice, supported by a duly signed After-Sales Warranty and Replacement Plan	10	**+5 –** Commitment to replace defective items within three (3) calendar days or less; or **+2 –** Commitment to replace defective items within four to six (4-6) calendar days.	**15**	> Replacement Plan and Sworn Statement of Commitment to Replace Defective Items	

NON-DISCRETIONARY CLAUSE

A bidder must meet all the minimum requirements specified under the First Level of Evaluation. Failure to comply with any single criterion, regardless of the bidder's score in other areas, shall result in an "Ineligible" rating and automatic disqualification from further participation in the bidding process.

PASSING QUALITY SCORE

Only bidders who obtain a minimum quality score of forty-five (45) points shall be considered to have passed the First Level of Evaluation.

PRICE PROPOSAL (15%)

Component	Computation
Price Score	(Lowest Calculated Bid ÷ Bidder's Bid Price) × 15

The lowest calculated bid shall receive the full 15 points.

OVERALL MEARB COMPUTATION

Component	Weight	SCORE
Quality Score	85%	
Price Score	15%	
TOTAL SCORE	**100%**	

DETERMINATION OF MEARB

The bidder with the highest total score shall be declared as having submitted the Most Economically Advantageous and Responsive Bid (MEARB).

DOCUMENTARY EVIDENCE REQUIREMENT

All criteria must be supported by appropriate documentary evidence to determine the corresponding score. Failure to submit the required supporting documents shall result in disqualification. Only documents submitted as part of the bid at the time of opening shall be considered during the evaluation.

Thank you.

Digitally signed by
Baybayan Allyp Albert
Leomo

DIR. ALLYP ALBERT L BAYBAYAN
Chairperson, Bids and Awards Committee

DRN: III-FO-PPD-ICT-SS-PROP-26-05-38680-S

TERMS OF REFERENCE

I. Project/Activity Information

a. **Title:** Supply, Delivery, and Installation of Local Area Network Infrastructure and Door Access System for DSWD Field Office III

b. **Proponent:** Regional Information and Communications Technology Management Section

c. **End-user:** Regional Information and Communications Technology Management Services

d. **Budgetary Requirement:** Php 1,857,790.83

e. **Source of Fund:** ICTMS 2026 Current Fund - 200000100001000(ICTMS)-2026-III-25 CURRENT

II. Rationale

The Department of Social Welfare and Development (DSWD) Field Office III is mandated to provide efficient and timely humanitarian assistance during disasters.

To ensure seamless and reliable communication, data management, and coordination, a robust and scalable network infrastructure is essential. These Terms of Reference (TOR) outline the requirements for the procurement of all necessary network equipment and the complete installation of a structured cabling and door access system to the Field Office III. The network must be designed to support both current and future operational needs.

While a robust network provides the digital backbone for the facility, the physical security of the core infrastructure remains a critical vulnerability. Currently, the server room—the heart of the DSWD Field Office III's data operations—is secured only by a conventional wooden door and a standard manual locking mechanism. This setup lacks the necessary audit trails and physical resistance required for a high-stakes disaster response hub, leaving sensitive equipment and data exposed to unauthorized entry.

To mitigate this risk, the project includes the installation of an advanced Door Access System designed to transition the facility from basic locks to a high-security environment. This system will feature:

- **Multi-Factor Authentication:** Integration of fingerprint and badge scanners to ensure only verified personnel can enter.

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- **Fail-Safe Mechanisms:** An Electromagnetic (EM) Lock paired with a dedicated Uninterruptible Power Supply (UPS) to maintain security even during power fluctuations or outages.
- **Accountability and Monitoring:** Real-time event logging and unauthorized access image capture to provide a complete digital audit trail of all entry attempts.

By replacing the current unsecured access point with this integrated solution, the DSWD Field Office III ensures that the technological assets are protected by a security layer as sophisticated as the network itself.

III. Objectives:

The primary objective of this project is to establish a secure, high-performance, and resilient technological environment for the DSWD Field Office III. This will be achieved through the following specific goals:

1. **Establish a Unified Network Backbone:** To procure and install a scalable structured cabling system and network hardware that ensures high-speed connectivity and seamless data synchronization across the entire facility.
2. **Strengthen Physical Data Security:** To eliminate the vulnerabilities of the current server room by replacing the manual locking system with an automated Door Access System, ensuring that the physical core of the network is protected against unauthorized entry.
3. **Enable Comprehensive Auditability**: To implement advanced monitoring features, including real-time event logging and image capture, allowing the Field Office to maintain a transparent and verifiable record of all access to sensitive infrastructure.
4. **Ensure Operational Continuity:** To provide a fail-safe environment where both the network and its physical security (via UPS integration) remain functional during power interruptions, guaranteeing that humanitarian coordination is never compromised.
5. **Future-Proof Infrastructure:** To design the system with the capacity for future upgrades and expansions, ensuring that the DSWD's investment remains relevant as disaster response technology evolves.

IV. Expected Outcomes

Upon successful completion and acceptance of the project, the DSWD Field Office III will have:

a. A fully operational, high-speed structured cabling system that provides seamless and lag-free data connectivity across all DSWD Field Office III workstations and server units.

b. The complete replacement of the manual wooden door lock with a functional biometric and badge access system, restricting server room entry exclusively to authorized personnel.

c. A centralized digital log and photo database that provides an accurate, real-time record of every individual who enters or attempts to enter the server room.

d. A power-resilient security setup that remains fully locked and operational via UPS during local power outages, preventing security breaches during disasters.

e. A scalable network and security architecture that can accommodate additional users and hardware upgrades without requiring a full system overhaul.

V. Scope of Work and Deliverables

The winning bidder shall be responsible for the complete end-to-end execution of the project, which includes but is not limited to the following:

1. Supply and Delivery

a. Supply and deliver all necessary materials and equipment to complete 45 Access Point cabling and at least 30 Data Nodes (Ethernet outlets) or more, as detailed in the technical specifications **(Annex B)**.

b. All items must be brand new, genuine, and free from any factory defects.

c. All equipment and materials must be delivered to the DSWD Field Office III for inspection and implementation.

2. Installation and Cabling

a. Conduct a final site survey to verify the building layout and confirm the exact locations of all network drops, access points, and rack placements.

b. Install and terminate all UTP Category 6A and Category 6 cabling for data as per the building's floor plan and the approved network design.

c. Install and terminate all Fiber Optics cable as backbone for 3 IDFs.

d. Mount and install all network racks, patch panels, horizontal and vertical cable management systems, faceplates, SFP modules, EM lock, access control device, and other passive components neatly and professionally.

e. Install all necessary accessories to ensure neat, organized, and compliant cable routing.

f. Installation of Uninterruptible Power Supply (UPS) for the Door Access System.

g. Proper grounding for all devices and racks shall be implemented to ensure electrical safety and to protect against power surges.

h. Pull-out of decommissioned Ethernet cable and nodes.

3. Configuration and Integration

a. Install and configure all active devices.

b. Deploy and configure all necessary control software/applications.

c. Configure all necessary systems for event notification through email.

4. **Testing and Commissioning**

    a. Perform end-to-end physical and logical testing of all network connections using a certified cable analyzer to ensure they meet or exceed Category 6 and Category 6A standards for continuity, wire map, signal loss, and crosstalk.

    b. Provide a comprehensive test report, including detailed results for each cable run.

    c. Address and rectify any issues or defects found during testing to ensure full functionality before project acceptance.

    d. Ensure event logs are accurate and captured in real-time.

    e. Ensure remote operability of access control.

5. **Knowledge Transfer and Training:**

    a. Upon completion of the testing period, the Supplier shall be responsible for providing comprehensive knowledge transfer and training to the designated DSWD IT personnel.

    b. The training program shall include comprehensive coverage of the equipment, including installation, configuration, important system capabilities, maintenance, troubleshooting, and best practices, to enable the personnel to effectively operate and maintain the equipment.

    c. The winning bidder shall provide training conducted by certified engineers from the solution provider/principal for at least fifteen (15) DSWD personnel.

    d. The cost of training, venue, food, and lodging of participants (for all 15 personnel) must be shouldered by the service provider.

    e. Provide training modules/materials, attendance sheets, and Certificate of Training completion for each participant.

6. **Comprehensive Documentation**
   Provide complete and updated documentation, including:

    a. Provide weekly and monthly accomplishment reports throughout the project duration.

    b. Submit a complete and accurate "As-Built" document, including a detailed network topology diagram, cable routing plans, a comprehensive device inventory with serial numbers, and a list of all IP addresses and VLAN assignments.

    c. Detailed configuration guides and manuals.

    d. Troubleshooting guides.

    e. Warranty information for all hardware and software licenses.

f. Provide a complete set of project documentation (hard and soft copies).

7. Warranty and Post-Implementation Support

Provide a minimum of two (2) years comprehensive warranty for all hardware and software licenses, including parts replacement and technical support.

a. Provide technical support (on-site and remote) within agreed-upon Service Level Agreements (SLAs) for the duration of the warranty period.

b. Offer technical support services, including 24/7 helpdesk assistance for critical issues and remote troubleshooting.

c. Conduct preventive maintenance at least twice a year during the warranty period.

d. Provide detailed reports on maintenance activities, including findings, recommendations, and corrective actions taken.

e. Provide Warranty and Support Agreement.

8. Service/Incident/Technical Support Response and Resolution

The following table pertains to the expected response time of the Service Provider on incidents and operational downtime on various severity levels. The response and resolution time are reckoned from incident detection to resolution.

Severity Level	Definition	Response Time	Resolution Time
Critical	Complete system outage or severe disruption affecting all users.	Within 1 Hour	Within 4 Hours
High	Partial system failure or issues affecting key features for multiple users.	Within 2 Hours	Within 8 Hours
Medium	Minor issues or degradation affecting a limited number of users.	Within 4 Hours	Within 1 Business day
Low	Non-critical requests such as user training or minor configuration updates.	Within 1 Business day	Within 3 Business days

9. Duration

a. The project must be completed within 60 calendar days.

b. Project duration will cover both the supply of material and the actual installation, implementation, and training, up to the project completion.

VI. Single Largest Completed Contract (SLCC)

1. Completed within three (3) years prior to the deadline for the submission and receipt of the bids.
2. The allowable similar contract must be any of the following: Supply, delivery, installation, and configuration of Network Equipment/Systems/Peripherals.

VII. Budgetary Requirement

The total budgetary requirement amounts to ***ONE MILLION, EIGHT HUNDRED FIFTY-SEVEN THOUSAND, SEVEN HUNDRED NINETY AND 83/100 (Php 1,857,790.83),*** chargeable against the ICTMS 2026 Current Fund - 200000100001000(ICTMS)-2026-III-25 CURRENT

ANNEX B
TECHNICAL SPECIFICATIONS

NETWORK CABLING	
UTP Cable for AP:	Category: *CAT6A* Conductor: At least *23 AWG (Pure copper)* Data Rate: *Up to 10000Base-T (10G)*
Patch Panel for AP:	Category: *CAT6A* Plating: *50u Gold Plating or better* Data Rate: *Up to 10000Base-T (10G)* Slot: *24 ports*
Patch Cable for AP:	Category: *CAT6A* Conductor: At least *23 AWG (Pure copper)* Data Rate: *Up to 10000Base-T (10G)*
RJ45 Connector for AP:	Category: *CAT6A* Plating: *50u Gold Plating or better*
UTP Cable for Data node:	Category: *CAT6* Conductor: At least *24 AWG (Pure copper)* Data Rate: *Up to 1000Base-T (1G)*
Patch Panel for Data node:	Category: *CAT6* Data Rate: *Up to 1000Base-T (1G)* Slot: *24 ports*
Patch Cable for Data node:	Category: *CAT6* Conductor: At least *24 AWG (Pure copper)* Data Rate: *Up to 1000Base-T (1G)*
Network Cabinet:	Material: *Metal with Glass Door Panels* Size: *42U, 800mm width* Cooling: *At least 4 exhaust fans*

	PDU: *2x 8 outlets with surge protection*
Fiber Optic Cable:	Distance: *Can support 400m* Speed: *10G*
SFP+ Module:	Speed: *10G*
Deployment and Clean-up:	Installation, Pull-out, Mobilization, Documentation, and other Materials

DOOR ACCESS CONTROL SYSTEM	
Access Terminal / Scanner:	Display: *Must have an LCD touch screen.* Data Capacity: *Must be able to store 3000 faces or more, 3000 fingerprints or more, 3000 cards or more.* Authentication Options: *Must have Face, Fingerprint, and RFID Card authentication.* Management: *Must have a web/software client to manage the device, including adding, modifying, and deleting authentication data.* Logging: *Must capture logs of all authentication activities.* Accuracy: *Accuracy rate must be 99% or greater.* Others: *Include a power supply if necessary.* Network: *Must be able to connect to existing network for remote management and monitoring.* Security: *Image capture and/or logging of failed authentication attempt.*
Server Room Door:	Material: *Glass with metal/stainless/aluminum handle.* *The door can be a solid 1 piece glass door or glass with aluminum framing.*
Locking Mechanism:	Voltage: *DC 12V* Holding Force: *Can support up to 500 lbs or greater* Protection: *Built-in reverse current protection* Others: *Brackets depending on provided door type*
UPS:	*Must be able to continually power-on the door access control system for up to 10 minutes.*
Deployment:	*1 Door deployment, Installation of all devices and wiring, Testing and usage documentation.*

Qualifications of the Service Provider		
	DSWD Specifications	**Method of Verification**
Experience in the IT Services Industry	The bidder must have at least three (3) years of experience in the IT services industry. This requirement ensures that the company has a proven track record of delivering reliable and high-quality IT solutions and services. It demonstrates their ability to adapt to evolving technologies, industry best practices, and customer needs over an extended period.	Bidder must submit a Securities and Exchange Commission (SEC) Registration as proof that the bidder has at least three (3) years of experience in the IT industry (must be submitted together with the bid)
Installed Bases	The bidder must have at least (2) complete installed projects in a Government Institution in the Philippines of similar solutions, such as the supply and delivery of network devices. Must submit a list of installed bases with client name, contact person, complete address, contact number, and email address.	Must submit Certificate of Satisfactory Performance issued by the client or Acceptance Report. (must be submitted together with the bid)
24/7 Helpdesk	The bidder must have a local help desk to provide 24/7 technical assistance.	Must provide detailed escalation procedure and support, including contact numbers and email addresses. (must be submitted together with the bid)
Business Continuity Plan	The bidder must have a Business Continuity Plan and test it annually for scenarios such as the occurrence of disasters, calamities (natural or man-made), and other service disruptions, including employee strikes, lockdown, etc, to ensure the continuity of services after the occurrence of the disruption/disaster/calamities.	Bidder must submit the Business Continuity Plan (BCP). (must be submitted together with the bid)