

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 and register for free."

RFQ No.: 25-0586-NP-SVP
Date: 2025-4-25

Company Name:

Company Address:

Contact Person:

Contact No.:

Philgeps Reg. No.:

Company TIN:

Item No.	Qty	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
			SUPPLY AND DELIVERY OF:			
	2	unit	LCD PROJECTOR * 3 LCD, 3 CHIP Technology • Brightness: 4000 lumens or Higher * Native Resolution: 800 x 600 WXGA • Max Resolution: 1920x1200 • Compatible Aspect Ratio: 16:9 * Contrast: >=20000:1 * Connectivity: HDMI, USB, Composite Video, VGA, Audio Line In, Mini Jack,			
	20	unit	SMART PHONE * Display: 6.78-inch AMOLED display, 120 refresh rates, 4000 nits peak brightness or higher * Processor: Octa-core CPU, with clock speeds up to 2.2GHz * RAM: >=12GB * Storage: >=256GB * Rear Camera: Dual camera setup 108MP main camera (with IOS), 5 MP ultrawide camera, up to 4K video recording * Front Camera: >=16MP * Battery: >=6600mAh (silicon-carbon battery), 66W fast charging or higher * Android OS: Yes, latest available * Connectivity: 5G, Wi-Fi, Bluetooth, NFC * Accessories: Cable Charger, Power Adapter, Manuals * Warranty: 2 years			
	2	unit	PORTABLE BLUETOOTH SPEAKER WITH 2 WIRELESS MICROPHONE * Type: Portable Trolley, 2 Way Active Speaker or higher * Power: >=600W * Media Playback: with at least Audio/Video playback via USB and SD slots, FM Radio * Connectivity: Bluetooth, TWS * Microphone Inputs: Wired microphone input, at least 2 wireless microphone inputs, Mic Priority function * Battery: High-quality lead-acid 12Ah battery, 12V DC input * Dimensions: Approximately (L) 36.5cm (W) 40cm (H) 67.5cm * Included Accessories: 2 wireless microphone * Warranty: 1 year warranty or higher			

	1	unit	DSLR CAMERA * Sensor: 24.1 Megapixel APS-C CMOS or higher * Image Processor: at least DIGIC 4+ or higher * Autofocus: 9-point AF system (with a center cross-type AF point) * ISO Sensitivity: ISO 100-6400 (expandable to ISO 12800) * Shutter Speed:>= 30-1/4000 sec * Continuous Shooting: Up to 3 frames per second * LCD Screen: 3.0-inch LCD screen (approx. 920,000 dots) or higher * Video Recording: Full HD (1080p) video recording or higher * Lens included: at least 18-55mm Lens included with image stabilization * Memory Storage: With free 2 units of 64GB SD Card compatible with the Camera * Accessories: Bag, Battery Charger, Manuals * Warranty: 1 year warranty or higher			
	1	unit	CAMERA DRONE (Light and portable, under 249g and foldable design; Up to 10km HD Video Transmission; 31-Min Max Flight Time; Robust Flying - Max Takeoff Altitude: 400m, Wind Resistance: 38kph (Level 5); Beginner Friendly; Take Off/Land with One Tap; Stable Hovering; Return to Home; With Intelligent Modes: QuickShots and Panorama; 2250 mAh battery capacity; 4-6 hours max operating time; Accessories: 1 x Remote Controller, 3 x Intelligent Flight Battery, 3 x Pair of Extra Propellers, 1 x Lightning Cable Connector, 1 x Gimbal Protector, 1 x USB-C Data Cable, 18 x Spare Screws, 1 x Screwdriver, 1x Propeller Holder, 1 x Two-Way Charging Hub, and 1 x Shoulder Bag)			
			***** NOTHING FOLLOWS *****			
			Note: -			
			Approved Budget for the Contract			
			(ABC): PhP 619,000.00			

PURPOSE: for use of WGP staff

PR No. 2025-04-0586

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order(P.O.) upon receipt of the P.O. FAILURE to sign the original P.O. means that the bidder is not interested and will be ground for suspension or blacklisting in DSWD's future biddings.

ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

Company Name: _____
Company Address: _____
Contact Person: _____
Contact No.: _____
Philgeps Reg. No.: _____
Company TIN: _____

RFQ No. 25-0586-NP-SVP
Date: 2025-4-25

Sir/Madame

Please quote your government price/s including delivery charges, VAT or 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 goods listed in **Annex A** please attach in your quotation a duly notarized certification to this effect.

As a condition for award, you will be required to submit the following documentary requirements:

- * Accomplished Quotations (for goods or infra)/ Proposal (for consulting)
 - * Mayor's Permit
 - * PhilGEPS Registration No.
 - * PCAB License (for infra)
- * Income/Business Tax Return for Contract with an ABC amounting above Php.500k
 - * Notarized Omnibus Sworn Statement for contracts with an ABC amounting to above Php.50,000.00

Note: Submission of PhilGEPS Platinum Certificate of Registration and Membership is acceptable in lieu of the Mayor's Permit and PhilGEPS Reg. No.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD - Procurement Unit, DSWD Field Office 10, Masterson Avenue, Upper Carmen, Cagayan de Oro City or email it to bac.fo10@dswd.gov.ph not later than _____. Quotations submitted to different email address as stated above shall not be considered for evaluation.

5:05pm on APR 29 2025

Very truly Yours,

ARNEL V. RADAZA
DSWD 10 Procurement Officer

Terms and Conditions:

1. Award shall be made on per:

☒Item Basis

☐Total Quoted Price

☐Lot Basis
2. Quotation validity shall be:

6 months
3. Goods/Services shall be delivered/conducted within:

15-30 CD after date of receipt of PO
4. Place of Delivery:

Field Office 10
5. Delivery Term:

Cut-off Time for Deliveries during Office Hours

8 AM - 4 PM - Monday to Thursday

8 AM - 12 NN - Friday

For delivery arrangements, please contact the Contract Implementation Unit to confirm the schedule.

Mai2x-

09954312982

Nadj-

09286163107

Froilan-

09519204261

6. Terms of Payment:

15-30 CD after date of Final Inspection
- Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advice to Debit Account).

Account Name: _____

Account Number: _____

Bank Name: _____

*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.

7. Liquidated Damage/Penalty:

In case of failure to make full delivery within the time specified above, the amount of Liquidated damages shall be at least equal to one-tenth of one percent (0.01) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of Liquidated damages reaches ten (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 of origin.
9. In case of discrepancy between unit cost and total cost, unit cost shall prevail.
10. Please indicate Warranty
11. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
12. NOTE: "Prospective supplier must be registered at the Philippines Government Electronic Procurement System (PhulGEPS). You may visit the PhilGEPS website at www.philgeps.gov.ph and register for free".

ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

Republic of the Philippines
Department of Social Worker and Development
Field Office No. 10
Cagayan de Oro City

PROOF OF RECEIPT

Quotation No: 25-0586-NP-SVP

Items:

Purpose: for use of WGP staff

Company Name	Representative	Position/ Designation	Date	Signature

Canvasser