

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.: 24-1120-NP-SVP

Date: 17 Sep 2024

Company Name: _____

Company Address: _____

Contact Person: _____

Contact No.: _____

PhilGEPS Reg. No.: _____

Company TIN: _____

Email Address: _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
	9	unit	Mobile Tablet For System			
			Network :GSM LET 5G WIFI GSM HSPA LTE 5G DISPLAY TYPE TFT LCD, 90Hz Resolution : main display ≥2000x≥10.5"1200 x 1920 pixels, 16:10 ratio (~206 ppi density) PLATFORM OS Android 13, upgradable to Android 14, One UI 6.1 Chipset Qualcomm SM6375 Snapdragon 695 5G (6nm) CPU Octa-core (2x 2.2 GHz Kryo 660 Gold & 6x1.8 GHz Kryo 600 Silver) GPU Adreno 619 MEMORY Card slot microSDXC (dedicated slot) Internal : ≥64GB 4 GB RAM MAIN CAMERA: ≥8MP, - Auto Focus; Rear Camera - Flash; Front Camera: ≥8 MP Video REcording Resolution: UHD 4K (3840 x 2160) @ 30fps : Video: ≥1080p@30fps Sound Loudspeaker with stereo speakers (4 speakers) Accessories: Earphones USB Cable No. 3.5mm jack COMMS WLAN WiFi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct Bluetooth 5.1, A2DP,LE Positioning GPS, GLONASS,GALILEO, BDS,QZSS USB USB Type-C 2.0 magnetic connector			
	6	unit	LAPTOP			

			<p>Specifications: 1.8 Ghz, 6 Cores, 8 mb cache Windows 11 OS Version :Professional 8 GB DDR4 3200 MHz 256 SSD Integrated or Dedicated 14 inches IPS Full HD 1920 x 1080 LCD USB ports, HDMI ports, LAN ports,WIFI built-in at least 720 Built-in Camera >= 45 W Battery Bag and Bluetooth mouse included at least 1 year Hardware and Services Proposed brand should be Energy Star Compliant</p>			
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	10	unit	EXTERNAL HARD DRIVE			
			<p>Specifications :</p> <p>at least 1 TB, 2.5"HDD, USB3.0 (USB2.0 compatible) Speed: 5,400rpm System Requirements Formatted NFTS for Microsoft Windows 11/10, Windows 8.1, Windows 8, Windows 7. Available USB2.0 or USB3.0 port USB BUS power (max. 900mA) Hard Drive Format NFTS (Microsoft Windows) USB3.0 Cable (backward compatible with USB2.0), Quick Start Guide Warranty at least 1 Year Warranty</p>			
	5	unit	FLASH DRIVE			
			<p>Specifications :</p> <p>at least 16GB USB3.0 (backward compatible with USB2.0) Read/Write Speed at least 180MB/s, Write: 23MB/s System Requirements USB Interface (Type A) Windows Vista™, Windows®7, Windows®8, 8.1 and 10 or Mac OS X 10.6.6/10.7/10.8/10.9 BUS powered from USB port Preloaded in flash drive: Password Protection Software, Quick Start Guide and Warranty Leaflet 1 Year Limited Local Warranty</p>			
	10	unit	Wireless Mouse			
			<p>Specification:</p> <p>Rechargeable USB Receiver Smooth optical tracking DPI (Min/Max): 1000± Number of Buttons: 3 (Left/Right-click, Middle click) Customization app Support by Windows and macOS Scrolling Line-by-line scrolling Scroll Wheel: Yes, 2D, optical Connection Type: 2.4 GHz wireless connection Wireless range: 10 meters 3Wireless range may vary based on user, environment and computing conditions Connect/Power: Yes, on/off switch 1-Year Limited Hardware Warranty</p>			
			*****NOTHING FOLLOWS*****			
			Approved Budget for the Contract			
			(ABC): PhP 730,440.00			

PURPOSE: FOR TARA BASA PROGRAM MONITORING AND SYSTEM MANAGEMENT

PR No. 2024-09-1120

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 a 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: _____
Email Address: _____

RFQ No. 24-1120-NP-SVP
Date: 17-Sep-24

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 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 Quotation (for goods or infra)/Proposal (for consulting)**
- * **Mayor's Permit**
- * **PhilGEPS Registration No.**
- * **PCAB license (for infra)**
- * **Income/Bussines Tax Returns 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 **5:00 PM on September 23, 2024**. Quotations submitted to different email address as stated above shall not be considered for evaluation.

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 working days upon receipt of PO**
4. Place of Delivery **DSWD Field Office 10**
5. Terms of Payment: **15-30 days after the inspections**

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.**

6. Liquidated Damages/Penalty: *In case of failure to make full delivery within the time specified above, the 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 (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.*

7. For goods, please indicate brand, model and country of origin.

8. In case of discrepancy between unit cost and total cost, unit cost shall prevail.

9. Please indicate Warranty _____

10. In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.

11. 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."

ARNEL V. RADAZA
Procurement Officer

Supplier
Signature over Printed Name

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

PROOF OF RECEIPT

Quotation No: 24-1120-NP-SVP

Items: 9 unit Mobile Tablet, 6 unit Laptop, 10 unit External Hard Drive, 5 unit Flash Drive, and 10 unit Wireless Mouse

Purpose: FOR TARA BASA PROGRAM MONITORING AND SYSTEM MANAGEMENT

Company Name	Representative	Position / Designation	Date	Signature

Canvasser