

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name: _____ PR No.: **NF 2412-0791**
 Company Address: _____ Date: **December 16, 2024**
 Contact No./ Email Address: _____ Mode of Procurement: **Sec.53.9 Small Value Procurement**
 PhilGEPS Certificate No.: _____ TIN No.: _____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unchecked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Comply with the item to meet the compliance to the specs.	UNIT COST	TOTAL COST
PURCHASE OF ICT EQUIPMENT FOR THE IMPLEMENTATION OF PAGABOT PROGRAM						
1	3	unit	LAPTOP, MID-RANGE Processor: CPU Type: processor model should have been released in 2023 or 2024 Clock Speed: at least 2.40 GHz base, at least 4.6 GHz boosted Core and Thread Count: at least 10 Cores and at least 12 threads Cache Size: at least 12MB total Cache Memory: Capacity: at least 16GB Technology: at least DDR4 3200MHZ Graphics Controller: at least integrated graphics Display: at least 14 inches, and at least FHD Resolutions IPS or OLED Panel Storage: at least 512 GB SSD Communication: MUST BE INTEGRATED/BUILT IN Integrated Dual Band Wifi-802.11 a/c/b/g/n/lax Can support at least Bluetooth 5.2 VO Ports: All ports should be Integrated/Built-in (no conversions/extension/adapters except on Ethernet Lan) At least 1 USB Type- C port At least 1 slot RJ-45 LAN port Gigabit Ethernet At least 1 slot for HDMI 2.1 or higher At least 1 x headphone/microphone or combo jack Sound Controller: Integrated/built-in High Definition Audio System Keyboard: Built-in QWERTY Keyboard Battery: Capable for at least 6 hours' operation with one full charge Operating System: Type: Latest Stable Proprietary OS 64-bit Version: Professional version(must have the capability to join active directory domain) Proof of authenticity/ genuineness from the software provider Warranty & SLA: Atleast two(2) years hardware warranty Atleast 24 hours response time for issues reported For reported hardware replacement, the service provider shall be responsible for all costs and logistics, including the transportation and retrieval of the unit for replace or replacement To protect DSWD from unreliable and unproven products the following are required: The proposed brand must be ISO 9001 certified or hold an equivalent certification demonstrating adherence to international quality management standards The proposed brand must be energy star compliant or possess any equivalent certification for energy efficiency Proposed brand is an international brand name, which means that the brand is known and marketed globally and has an international presence(physical stores, centers, or satellite offices) in atleast 5 countries Further, the brand should be sold and marketed continuously in the Philippines for the last ten(10) years	<input type="checkbox"/> Comply	P	P

nikki

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of **30 calendar days** from the date of submission.
- DELIVERY PERIOD: **Fifteen(17) Calendar Days** upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: **DSWD FO V-Raywis, Legazpi City**
- The Project shall be **AWARDED** as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- LIQUIDATED DAMAGES: **One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.**
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0919-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on **DEC 16 2024**

JINKY A. MANGAMPO

AO IV/ Concurrent PROCUREMENT Head

BILLWARD M. PALOMO

Signature over Printed Name of Convrasser

Signature over Printed Name of Bidder/Authorized Representative

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Government Center, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name:	_____	PR No.:	NF 2412-0791
Company Address:	_____	Date:	December 16, 2024
Contact No./ Email Address:	_____	Mode of Procurement:	Sec.53.9 Small Value Procurement
PhilGEPS Certificate No.:	_____	TIN No.:	_____

Please quote your lowest government price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder complies with the specifications. A quotation containing unchecked/unticked "COMPLY" boxes would be automatically rated as "FAILED".

ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly tick the box to signify compliance to the specs.	UNIT COST	TOTAL COST
			PURCHASE OF ICT EQUIPMENT FOR THE IMPLEMENTATION OF PAGABOT PROGRAM			
2	4	unit	PRINTER ^{multi} Color printer, digital function system Function: print, scan, copy Monthly duty cycle: >5000 impressions Copying: Copy speed: >7cpm(black) >5cpm(color) Copy resolution: >300dpi Printing: Print speed: >7ppm(black) >5ppm(color) Print resolution: >300dpi Scanning: Optical resolution: >200dpi Bit depth: >24bit File format supported: PDF, TIFF, JPEG Document and media handling: Document feeder sheet capacity: >20 sheets Paper tray sheet capacity: >100 sheets Paper size: PC Connectivity Connection: hi-speed USB 2.0 Ethernet 10/100 Base T Warranty: 1 year hardware warranty	<input type="checkbox"/> Comply	P	P
Page 2 of 2						
ABC: Php 193,000.00						

IMPORTANT REMINDERS:

- Price quotation/s must be valid for a period of 30 calendar days from the date of submission.
- DELIVERY PERIOD: Seven(7) Calendar Days upon receipt of Purchase Order (PO)
- PLACE OF DELIVERY: DSWD FO V-Rawis, Legazpi City
- The Project shall be **AWARDED** as follows: (a) as one contract (b) separate contracts per lot (c) separate contracts per item
- TERM OF PAYMENT: **CHARGED ACCOUNT**, unless specified.
- LIQUIDATED DAMAGES: **One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay.** Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV **may rescind or terminate the contract**, without prejudice to other courses of action and remedies available under the circumstances.
- Required documents to submit:
 - PhilGEPS Certification Number
 - Valid Mayor's or Business Permit
 - Latest Income Tax Return
- As a condition for **AWARD**, you will be required to submit:
 - Omnibus Sworn Statement for Contract Fifty Thousand Pesos(Php50,000.00) and above.
- For any clarifications, you may contact the BAC Secretariat at procurement.fo5@dswd.gov.ph or at 0910-017-0818.
- Submit your quotation duly signed by you or your duly authorized representative not later than the deadline on DEC 16 2024.

JINKY A. MANGAMPO

AO IV/ Concurrent PROCUREMENT Head

Signature over Printed Name of Convoasser

Signature over Printed Name of Bidder/Authorized Representative

nikki