JT OF SOCIAL WELFARE AND DEVELOPMENT FI DFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Name:				P.R. No.	NF 25	02-0083
Company Ad	dress:		_ Date:	Februa	ry 5, 2025	
Contact No.:				Mode of Procurement:	Small Value Pr	ocurement (53.9)
PhilGEPS Cer	tificate No.:			TIN:		
Please quote	e your lowes unchecked/u	st governmen Inticked " COI	t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder MPLY" boxes would be automatically rated as "FAILED".	complies with the s	specifications. A d	quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
	-		PROVISION OF SMART PHONE FOR CIS STAFF PER SATELLITE OFFICE FOR CIS TRANSACTION			
	13	unit	SMART PHONE			
			Network			
			Technology: GSM / HSPA / LTE	Committee		
			Body	☐ Comply		
			Dimensions: At least 167.3 x 76.7 x 7.8 mm (6.59 x 3.02 x 0.31 in)	Comply .		
			Weight: At least 187 g (6.60 oz)	☐ Comply ☐ Comply		
			SIM: Nano - SIM + Nano - SIM			
			dust and splash resistant	☐ Comply		
<u> </u>				☐ Comply		
			Display The IRO COLL FOR It ()			
			Type: IPS LCD, 90 Hz, 560 nits (peak)	☐ Comply		
			Size: At least 6.74 inches, 109.7 cm² (~85.5% screen-to-body ratio)	☐ Comply		
			Resolution: At least 720 x 1600 pixels, 20:9 ratio (~260 ppi density)	☐ Comply		
			Platform			
			OS: Android 14	☐ Comply		
			CPU: Octa-core at least (2x1.8 GHz & 6x1.8 GHz)	☐ Comply		
			Memory			
			Card Slot: Micro SDXC (dedicated slot)	☐ Comply		
			Internal: At least 64GB 4GB RAM	☐ Comply		
			Main Camera			
			Single: Atleast 8 MP	☐ Comply		
			Auxiliary lens	☐ Comply		
			Features: LED Flash, Panorama	☐ Comply		
			Video: Atleast 1080 p@30fps (frame per secods)	☐ Comply		
			Selfie Camera			
			Single: Atleast 5 MP, (wide)	☐ Comply		
			Video: Atleast 720p@30fps (frame per seconds)	☐ Comply		
			Sound			
			3.5mm jack	☐ Comply		
			5 / 10			
			Page 1 of 2			
			Approved Budget for the Contract: PHP 65,000.00			
IMPORTANT	L BEMINDER	25:				an
			period of 30 days from the date of submission.			
			ys upon the receipt of Purchase Order.			
			Rawis, Legazpi City.			
4. The project			☑ (a) as one contract ☐ (b) separate contract per lot JNT, unless specified. 30-60 days from the receipt of Statement of Account / Billing.	(c) separate	contract per iter	m
			f One Percent (0.001) of the cost of the unperformed portion of the contract for every day of			*10
damages reac	thes ten perce	ent (10%) of th	to the Percent (0.001) of the cost of the unperformed portion of the contract for every day of the amount of the contract, the DSWD FOV <u>may rescind or terminate the contract,</u> without prej	or delay. Once the cui	nulative amount o	of liquidated
under the circ		(duice to other course	is or action and re	medies available
7. Required d	ocuments to	submit:				
a. PhilGE	PS Certificati	on Number	b. Valid Mayor's or Business Permit c. Latest Income Tax Return			
8. As a conditi	ion for AWAF	RD, you will be	required to submit the following documents:			
	ıs Sworn Stat					
			the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	1 1 22=	- ^-	
			the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818 you or your duly authorized representative not later that the deadline on	<u> 1 4 2025</u>	M400:11	
\cup	661		BILLWARD OF PALOMA)		
KIMBE	ERLEE G. LA		DIPPANUITA'N TUTOMU			
AO II/Proci	urement Se	ection Head	Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name o	of Bidder

DEPART NT OF SOCIAL WELFARE AND DEVELOPMENT FIFT OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

REQUEST FOR QUOTATION

Company Na				P.R. No.		02-0083 ry 5, 2025
Contact No.:			Mode of	Small Value Procurement (53.9)		
PhilGEPS Cer				Procurement:		ocurement (55.5)
Please quot	e your lowest		t price for the following item(s) specified below. Check/tick the "COMPLY" box if bidden MPLY" boxes would be automatically rated as "FAILED".	TIN: - complies with the s	pecifications. A	quotation
ITEM NO.	QTY.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			PROVISION OF SMART PHONE FOR CIS STAFF PER SATELLITE			
			OFFICE FOR CIS TRANSACTION			
		*				
			Comms			
			WLAN: WiFi 802.11 a/b/g/n/ac, dual-band	☐ Comply		
			Bluetooth: 5.0 A2DP, LE	☐ Comply		
			USB: USB Type - C 2.0	☐ Comply		
			Battery			
			Type: Atleast 5000 mAh Charging: Atleast 10W wired	☐ Comply		-
			Charging. Atleast 1000 when	☐ Comply		
		5-8-11-11-11-10-parts				
			Page 2 of 2			
			Approved Budget for the Contract: PHP 65,000.00			
IMPORTANT	T REMINDERS	S:				
1. Price quota	ation/s must be	valid for a p	eriod of 30 days from the date of submission.			
2. DELIVERY	PERIOD: 14	working day	s upon the receipt of Purchase Order.			
			Rawis, Legazpi City.			
	ct shall be A\		☑ (a) as one contract ☐ (b) separate contract per lot	(c) separate	contract per ite	m
			INT, unless specified. 30-60 days from the receipt of Statement of Account / Billing. Fone Percent (0.001) of the cost of the unperformed portion of the contract for every day or the co	of delay. Once the cu	mulative amount	of liquidated
damages read	ches ten percer	nt (10%) of th	e amount of the contract, the DSWD FOV <u>may rescind or terminate the contract,</u> without pre	judice to other course	es of action and re	medies available
under the circ						
	documents to s EPS Certificatio		h Valid Mayor's or Rusiness Descrit			
			b. Valid Mayor's or Business Permit c. Latest Income Tax Return required to submit the following documents:			
	us Sworn State					
			the BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818	1 / 9895 .	1. AA A AA	
10. Submit yo	our quotation o	uly signed by	you or your duly authorized representative not later that the deadline on	1 4 2025 (M A00:3	~
1	S √ (M) · ERLEE G. LAI	MI 174	BILLWALX M. PALOMA			
			Signature Over Printed Name of Canvasser	Signature Ove	r Printed Name	of Bidder

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V