

Chelsea

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
IBP Road, Constitution Hills, Quezon City

REQUEST FOR QUOTATION

RFQ No. 20-1231 NP-SV  
Date: December 7, 2020

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_  
PhilGEPS Reg. No.: \_\_\_\_\_  
Company TIN: \_\_\_\_\_

**RUSH**

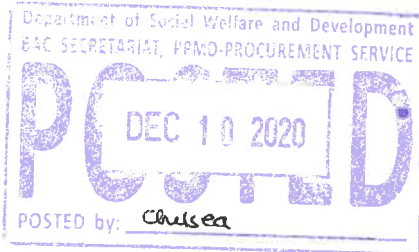
Sir/Madam:

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 your **Mayor's/Business Permit**, within 24 hours from receipt of notice. The **Certificate of Platinum Membership** may be submitted in lieu of the Mayor's/Business Permit and PhilGEPS Registration Number. If awarded, you will be required to submit a **duly notarized Omnibus Sworn Statement**, in accordance with the attached format (**Annex B**), together with the signed copy of the **Purchase Order (PO)**.

Please accomplish and submit this form together with Annex A and all the required documents to DSWD -BAC Secretariat at 2nd floor of Manusay Bldg. DSWD-CO, IBP Road, Constitution Hills, Quezon City or fax it through numbers 8951-7116 or email to quotations@dswd.gov.ph not later than 04:00 p.m of December 14 2020 (Monday). Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.



Very truly yours,

WILLIAM V. GARCIA, JR.

Officer-In-Charge, Procurement Planning & Management Division

Terms and Conditions:

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall be Sixty (60) calendar days from the deadline of submission of quotations.
- Good/s shall be delivered within 10 Calendar Days upon receipt of P.O
- Place of Delivery: DSWD-Central Office, IBP Road, Constitution Hills Q.C.
- Terms of Payment: within 15-30 days upon completion of supporting documents.  
Payment through LDDAP-ADA (List of Due and Demandable Accounts Payable-Advise to Debit Account).  
Account Name : \_\_\_\_\_ Account Number : \_\_\_\_\_  
BankName : \_\_\_\_\_ Branch : \_\_\_\_\_  
**\*Note: Non Land Bank of the Philippines accounts shall be charged a service fee.**
- 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 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.**
- For goods, please indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Please indicate Warranty: Please see annex A
- In case of a tie, the contract shall be awarded to the supplier or service provider who first submitted its quotation.
- 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."**

Joanna Rose B. Medallada  
Procurement Officer

Tel. Nos. 8931-6139/ 8931-6101 to 07 local 122/124

\_\_\_\_\_  
(Signature over Printed Name)  
Supplier

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Item No.	Qty.	Unit	Purchaser's Specifications	ABC per Item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	2	Unit	<b>PROJECTOR</b> Native: ≥ WXGA Brightness: ≥ 3000 ANSI lumens Contrast: ≥ 5000:1 Video Compatibility: NTSC/PAL/SECAM I/O Connectors: Mini D-sub 15pin, Analog RGB / Component video input HDMI, Digital RGB / Digital video output RCA Composite video input, S-video input Mini Jack, Stereo audio input Mini Jack, Stereo audio output Dsub9, RS-232C connection RJ45, 100BASE-TX / 10BASE-T USB Type A (USB Memory) USB Type B (USB Display, Mouse, Keyboard, Interactive) Keystone Correction: Manual Vertical + 3° Manual Horizontal + 3° Accessories: VGA Cable (must be same type with the integration cable) for Ceiling Mount, Power Cable Warranty and SLA: 1 Year Hardware Warranty hours of lamp life	40,000.00			

PURPOSE: Procurement of ICT Equipment for Online Training

PR No. 2020-11-00036

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement Management Service. 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.

JOANNA ROSE B. MEDALLADA

Procurement Officer

Trunkline: 89318101 to 07 loc. 122 & 124  
Fax No. 8951-7116

Page 1 of 4 page

(Signature over printed name)

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Item No.	Qty.	Unit	Purchaser's Specifications	ABC per item	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
2	3	Unit	<b>DOCUMENT SCANNER</b> Supply and Delivery of Portable Hard Drive Scanner Type: Sheetfed Output: Color, Black and White Optical Resolution: ≥ 200 dpi Daily Duty Cycle: ≥ 3000 pages Speed: ≥ 45 ppm Scan Size: Legal Feeder: ≥ 50 sheets Connectivity: USB 2.0 Warranty and SLA: 1-year Hardware Warranty	40,000.00			
3	10	Unit	<b>TABLET COMPUTER</b> 1. Processor: a. CPU Architecture Technology: Processor model should at least be the latest release b. Base Speed Frequency: ≥ 1.6 GHz c. Core: ≥ 4 Cores 2. Operating System a. Type: Latest Stable Open Source 3. Office Productivity Software: a. Type: Latest Stable Mobile Encoding Application 4. Memory: Capacity ≥ 3 GB	14,999.00			

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			<p><b>15. To protect DSWD from unreliable and unproven products the following required:</b></p> <p>a. Manufacturer of the proposed brand should be ISO 9000 certified or better</p> <p>b. Proposed BRAND should be energy Star Compliant</p> <p>c. Proposed BRAND should have an existing technical web support system where the brand providers/bidders can log-in and key-in product service codes/item codes for faster tracking of defective RMA products and faster turn-around technical support</p> <p>d. Manufacturer's Proposed Brand must be capable of supporting Nationwide deployment and with at least 1 or more accredited Service Centers in Luzon, Visayas and Mindanao (Proof or List of Nationwide Service Center should be submitted)</p> <p>e. Manufacturer's proposed brand is an International Brand Name, which means that the brand is known and marketed globally and has international presence (physical stores, centers, or satellite offices) in at least 5 countries, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years</p>				
			<p>*nothing follows*</p> <p>Approved Budget for the Contract: Pnp 349,990.00</p>				

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