Batasan Pambansa Complex, Constitution Hills, Quezon City Tel.Nos. 951-9749, 952-0697 Local: 513-515 Tel.Fax: 951-7116

### **REQUEST FOR QUOTATION OF GOODS**

Dat	te of Request: November 21, 2017 RFQ No. 17-1677 KC-NCDDP Shopping
Coi Coi Coi	mpany name: dress: ntact Person: ntact Number: mpany TIN :
Sir/	/Madam:
1.	The National Community Driven Development Program (NCDDP) hereby requests you to submit price quotations for the following items in Annex A:
	To assist you in the preparation of your price quotation, we enclose the necessary technical specifications and required quantities.
2.	You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the supplier(s)/ service provider(s) offering the lowest evaluated price on per:
	Item Basis ✓ Total Quoted Lot Basis
3.	Your quotation in duplicate and in the English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information in English for each item quoted, including names and addresses of supplier(s)/ service provider(s) providing after sales service facilities in the Philippines.
4.	The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in Paragraph 6 is: - on November 27, 2017 at 3:00 pm.
5.	Your quotation(s) should be submitted as per the following instruction and in accordance with the Terms and Conditions including the following:
	a. <b>Prices:</b> The prices should be quoted for the supply and Delivery of various item (Pls. refer to Annex A)
	<ul> <li>b. Evaluation of Quotations: Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows: <ol> <li>i. where there is a discrepancy between the amounts in figures and in words, the</li> </ol> </li> </ul>

amount in words will govern;

In addition to the quoted price, the evaluated price shall include Value Added Tax and other necessary taxes as specified herein.

ii. where there is a discrepancy between the unit rates and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern;

iii. If a Supplier refuses to accept the correction, his quotation will be rejected.

- iv. Award of Purchase Order: The award will be made to the bidder offering the lowest evaluated price that meets the technical and financial requirements.
- v. Validity of the Offer: Your quotation(s) should be valid for a period of forty five (45) calendar days from the deadline for receipt of quotation(s) indicated in paragraph 4 of this Request for Quotation.
- vi. If the **supplier/service provider** withdraw the quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then the supplier(s)/service provider(s) will be excluded from the list of NCDDP suppliers for the project for two years.
  - Fifteen (15) to Thirty (30) Working days upon receipt of P.O.
  - Terms of Payment: Fifteen (15) to Thirty (30) Calendar Days upon final inspection and acceptance of goods.
- vii. If the supplier/service provider does not start the delivery or perform the services under the contract/PO within 15 days (after signing of the contract) without valid reason acceptable to the procuring entity (DSWD), the contract may be terminated through a notice to be issued by the head of the procuring entity (HOPE); the procuring entity shall proceed to negotiate with the succeeding responsive supplier/s; otherwise re-canvass.
- viii. Liquidated damages/penalty: In case of failure to make the full delivery within the time specified in the delivery terms, penalty of one percent (1%) of the undelivered cost for every day of delay shall be imposed.
- 6. Further information can be obtained from: Michelle C. Oxina

Telephone

: 9316139 or 931-8101 to 07 local 122-124

Fax

: 951-71-16

E-mail Address : <u>bacsec@dswd.gov.ph</u> Quotations submitted to different fax number(s) or email address(es) as stated above shall not be considered for evaluation.

Address

: DSWD Central-Office, Procurement Office, IBP Road, Constitution Hills,

Quezon City

7. Please confirm by fax or e-mail the receipt of this request and whether or not you will submit the price quotation(s)

Sincerely,

MICHELLÉ, C. OXINA
Procurement Officer
Tel No. 951-7116 / Fax No. 931-61-39

Noted by:

KARINA ANTONETTE A. AGUDO OIC-Chief, Procurement Planning & Mgt. Division

by: gund

Annex A

RFQ No.

Date:

17-1677 KC-NCDDP

November 21, 2017 Shopping

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

														_											No.
				H						1				21											Qty.
														units											Unit
Page 1 of 6	1 year on Battery and Mouse	Warranty & SLA: 3 years hardware and service warranty	Battery: Removable at least 6 hours operation with one full charge	Weight: : ≤ 2.5 Kg including battery	Pointing Device: Touchpad + USB standard optical mouse	Keyboard: Built-in	I/O Ports: ≥1 USB 3.0 ports and ≥2 USB 2.0 ports	(Inclusive of connectors)	WLAN 802.11 ac/a/b/g/n with Bluetooth 4.0	Network Controller: Integrated 10/100/1000mb base-TX Ethernet	Sound Controller: Integrated	Video Graphics Controller: Integrated	Optical Drive: DVD-RW	Monitor: ≥ 21.5" LED Display	Memory Module: ≥ 4GB 1600 mhz DDR3	Hard Disk: ≥1 TB HDD	Containing software license should be provided per unit	(Must have word Processor, Spread sheet, Presentation & Email) Installation disk	OPS: Latest Proprietary for corporate application	Recovery disk containing the operating system and unit required drivers should be provided per unit	Professional version (Must have the capability to join active directory	Operating System: Latest Proprietary OS for corporate application 64-bit	Processor : ≥ 3.0GHz, ≥ 4 Cores (≥ 6 MB Smart Cache) Latest Processor Architecture for Business	LAPTOP COMPUTER	Purchaser's Specifications
																									Bidder's Specifications Please write the detailed specifications in the space provided (Indicate brand, model and country of origin)
																									Unit Cost
	*						*													b		6			Total Cost

PURPOSE: For KC-NCDDP Staff Usage

IMPORTANT : The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) at DSWD-Central Office, Procurement and Supply Division within three (3) days from the date advance copy was served thru fax. FAILURE to show up and sign the original P.O. means that the bidder is not interested and will be ground for suspension/blacklisting in DSWDs future biddings. PR NO: 2017103499

MICHELLÉ C. OXINA
Procurement Officer
Tel No. 9318101 local 122-124
Fax No. 951-7116

(Signature over printed name) Supplier

Procurement F
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(Annex A)

Annex A

RFQ No. 17-1677 KC-NCDDP

Date: November 21, 2017 Shopping

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

					The state of the s	
			Page 2 of 6			
			Warranty: 1 year hardware warranty	<		
			Includes per-loaded easy-to-use back-up software	=		
			Features: Plug & Play Connectivity	71		
9			Compatibility: Windows & MAC OS			(
45.000.00	5.000.00		Size: 2.5 inch	units	9	w
			Capacity: ≥ 1 TB	0		
			Interface Option: USB 3.0 backward compatibility USB 2.0	=		-
			Portable Hard Drive	70		
			Warranty & SLA: 1 year Hardware Warranty	<		
			Max Media Size: 8.5x14	>		
			Black Resolution: 1200x1200 dpi	ш		
			Technology: Laser	-		
			Monthly Duty Cycle: ≥ 15,000 impressions	7		
			Black Print Speed: ≥ 24 ppm	,		
300,000.00	30,000.00		Networking Type: Ethernet (100 Base TX / 10 Base-T)	units	10	2
			Memory: ≥ 32 MB	>		
			Connectivity Technology: USB 2.0	0		
			Compatibility: Compatible with Windows and PC Linux	0		
			Output Type: Black and White, Monochrome	0		
			Network/Laser Printer (Monochrome)	7		
Total Cost	Unit Cost	Bidder's Specifications  Please write the detailed specifications in the space provided (Indicate brand, model and country of origin)	Purchaser's Specifications	Unit	 t Oty.	No.

PURPOSE: For KC-NCDDP Staff Usage

PR NO: 2017103499

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(Signature over printed name) Supplier

MICHELLE C. OXINA
Procurement Officer
Tel No. 9318101 local 122-124
Fax No. 951-7116

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Annex A

Date: RFQ No. 17-1677 KC-NCDDP

November 21, 2017 Shopping

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

Processor: 2 3.0GHz, ≥ 4 Cores (≥ 6 MB Smart Cache) Latest Processor: Architecture for business Coperating System: Latest Proprietary OS for corporate application 64-bit Professional version (Must have the capability to join Active Directory) Recovery disk containing the operating system and unit required drivers should be provided per unit.  OPS: Latest Proprietary for corporate application & Emaily Installation disk Containing software licenses should be provided per unit.  Hard Disk: ≥ 1 TB SATA 6Gbts SSHD (Solid State Hybrid Drive)  ≥ with 256GB M.2 SSD  Memory Module: ≥ 16GB DDR4  Memory Module: ≥ 16GB DDR4  Monitor: ≤ 15,6° LED Display  Video Graphics Controller: Dedicated Graphics Card that supports HD display at least ≥2GB DDR3 that support directors.  Network Controller: Integrated 10/100/1000mb base-TX Ethernet  NuLNA 802.11 ac/ab/bg/n with Bluetooth 4.0  (Inclusive of connectors)  I/O Ports: ≥ 2 USB 3.0 ports and ≥1 USB 2.0 ports  Keypoard: Built in Keypoard: Built in Keypoard: Built one full charge Battery: Removable at least 6 hours operation with one full charge  Marranty & SLA: 3 years hardware & service warranty, 1 year on Battery & Mouse  OPS: Latest Proprietary for corporate application  Page 3 of 6		OPS:	Warr	Batte	Weig	Point	Keyb	I/O Po	(Inclu	WLAI	Netw	Soun	least	Video	2	Memits Memi	≥ with	Hard	Conta	(Musi	OPS:	drive	Activ	Profe	Oper	Archi	Proc		Laptop
	Page 3 of 6	OPS: Latest Proprietary for corporate application	Warranty & SLA: 3 years hardware & service warranty, 1 year on Battery & Mouse	Battery: Removable at least 6 hours operation with one full charge	Weight: ≤ 2.5 Kg including battery	Pointing Device: Touchpad + USB standard optical mouse	Keyboard: Built in	I/O Ports: ≥ 2 USB 3.0 ports and ≥1 USB 2.0 ports	(Inclusive of connectors)	WLAN 802.11 ac/a/b/g/n with Bluetooth 4.0	vork Controller: Integrated 10/100/1000mb base-TX Ethernet	Sound Controller: Integrated	least ≥2GB DDR3 that support directX 12	Video Graphics Controller: Dedicated Graphics Card that supports HD display at	Monitor: ≤ 15.6" LED Display	Memory Module: ≥ 16GB DDR4	≥ with 256GB M.2 SSD	Hard Disk: ≥ 1 TB SATA 6Gb/s SSHD (Solid State Hybrid Drive)	Containing software license should be provided per unit.	(Must have word Processor, Spread sheet, Presentation & Email) Installation disk	OPS: Latest Proprietary for corporate application			Professional version (Must have the capability to join	Operating System: Latest Proprietary OS for corporate application 64-bit	Architecture for business	Processor: ≥ 3.0GHz, ≥ 4 Cores (≥ 6 MB Smart Cache) Latest Processor;	lop	
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PURPOSE: For KC-NCDDP Staff Usage

PR NO: 2017103499

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Supplier

MICHELLÉ C. OXINA
Procurement Officer
Tel No. 9318101 local 122-124
Fax No. 951-7116

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Annex A

RFQ No. 17-1677 KC-NCDDP

November 21, 2017 Shopping

Date:

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

No.	Qty.	Unit .	Purchaser's Specifications	Bidder's Specifications  Please write the detailed specifications in the space provided (Indicate brand, model and country of origin)	Unit Cost	Total Cost
			Digital Multifunction System (Colored)			
			General Memory: ≥ 2GB			
			Hard Disk Drive: ≥ 160GB			
			Engine Speed: ≥ 30cpm ≥ 30ppm			
			Processor Speed: ≥ 600 MHZ			
			Paper Capacity: ≥ 2 x 500 sheet per tray (100 sheets multi-bypass tray)			
			Paper Size: Max A3			
			Warm-up Time: ≤ 60 seconds			
			Duty Cycle Copier: up to 200,000 pages			2412-00
			Continuous Copy: Max 999			
			Resolution: Scan: 600x600 dpi; Print: 600x600 dpi			•
UI	_	unit	Print Speed: ≥ 30cpm ≥ 30ppm (colour/black and white)		450,000.00	450,000.00
j			Magnification Zoom: 25 to 400% (in incremental of 1%)			
			Duplex Copying/Printing: Standard			
			Network Printing: USB 2.0, (10 Base-T/ 100 Base-T)			
			PDL (Emulation): Standard PCL 6/5e or UFR II			
			Print Speed: ≥ 30cpm ≥ 30ppm (colour/black and white)			
			Network Scanner			
			File Format: TIFF, PDF, JPEG			
			Scan Destination: To Email, Desktop, FTP Server, USB port use simultaneously			
			Facsimile Comprehension Method: MH, MR, MMR, JBIG			
			Transmission Speed: > 33.6 kbps			
			Communication Protocol: Super G3/ G3			
			Warranty: 1 year, lifetime service warranty			
			Page 4 of 6	The second secon		

PURPOSE: For KC-NCDDP Staff Usage

2017103499

PR NO:

MICHELLE C. OXINA
Procurement Officer
Tel No. 9318101 local 122-124
Fax No. 951-7116

(Signature over printed name)
Supplier

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Company TIN: Philgeps Reg. No

Contact No. :

Company Address : Contact Person :

Company Name:

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Annex A

17-1677 KC-NCDDP

RFQ No.

Date: November 21, 2017 Shopping

PURPOSE No. 7 6 Qty. For KC-NCDDP Staff Usage unit unit Unit Warranty: 1 year Hardware Warranty Scan Size Max: 216 x 308 mm Optical Resolution: 600 dpi Output: Color, Black and White Scanner Type: Sheetfed Warranty: 2 years parts and service Brightness: ≥ 2000 ANSI Lumens Connectivity: USB 2.0 **Speed:** > 25 ppm/45 ipm Daily Duty Cycle: > 2000 pages **Document Scanner** Economy Mode: ≥ 30000 Hour Normal Lamp Life: ≥ 30000 Hour I/O Connectors: HDMI/ USB/VGA in-out/ Video Compatibility: NTSC/PAL/SECAM Native Aspect Ratio: 16:10 Native Resolution: ≥ 1280 x 800 **Contrast:** ≥ 2300:1 Native: ≥ WXGA Technology: DLP or LCD Feeder: ≥ 50 sheets Audio in/Out: Yes Max Resolution: 1920 x 1080 LCD Projector Purchaser's Specifications Page 5 of 6 Please write the detailed specifications in the space provided (Indicate brand, model and country of origin) Bidder's Specifications **Unit Cost** 50,000.00 50,000.00 50,000.00 50,000.00 Total Cost

PR NO: 2017103499

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(Signature over printed name)

MICHELLE C. OXINA
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Company Name: Company Address:

Contact No.: Contact Person:

Annex A

17-1677 KC-NCDDP

Date: RFQ No. November 21, 2017 Shopping

Company TIN: Philgeps Reg. No No. 00 Qty. unit Unit Recording Format: MP3 / WMA PC Connectivity: USB 2.0 Warranty: 1 yr. Hardware Warranty Power & Charging: PC - USB or LED USB Power Adapter Memory: > 4GB Built-in-Memory Voice Recorder \*\*\*nothing follows\* Accessories: Earphone, USB Cable, User Manual Battery: Built - In LI- ion Playback Format: WAV/MP3/WMA/AAC/ASF Recording Time: ≥ 6 Hrs Purchaser's Specifications Page 6 of 6 Please write the detailed specifications in the space provided (Indicate brand, model and country of origin) Bidder's Specifications Unit Cost 12,000.00 12,000.00 Total Cost

PR NO: PURPOSE: For KC-NCDDP Staff Usage

2017103499

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(Signature over printed name)