DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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	ate of Request: December 15, 2017 RFQ No. 17-1835 KC-NC Shopp	
Add Cor Cor Cor Phi	ompany name: Idress: ontact Person: ontact Number: ompany TIN : iligeps No.:	
1.	The National Community Driven Development Program (NCDDP) hereby requests you to submit quotations for the following items in Annex A:	price
	To assist you in the preparation of your price quotation, we enclose the necessary technical specific and required quantities.	ations
2.	You may quote for any or more items under this request. Each item shall be evaluated and contract aw separately to the supplier(s)/ service provider(s) offering the lowest evaluated price on per:	arded
	Item Basis	
3.	Your quotation in duplicate and in the English language, should be accompanied by adequate tec documentation and catalogue(s) and other printed materials or pertinent information in English for eacl quoted, including names and addresses of supplier(s)/ service provider(s) providing after sales s facilities in the Philippines.	h item
4.	The deadline for receipt of your quotation (s) by the KC-NCDDP at the address indicated in Paragraph on December 20, 2017 at 10:00 am.	6 is: -
5.	Your quotation(s) should be submitted as per the following instruction and in accordance with the Term Conditions including the following:	ns and
	a. Prices: The prices should be quoted for the supply and Delivery of various item (Pls. reAnnex A)	efer to

specifications will be evaluated by comparison of their prices. In evaluating the quotations, the Purchaser will adjust any arithmetical errors as follows:

i. where there is a discrepancy between the amounts in figures and in words, the

b. Evaluation of Quotations: Offers determined to be substantially responsive to the technical

- where there is a discrepancy between the amounts in figures and in words, the amount in words will govern;
- 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.

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Contact No. : Company TIN: Philgeps Reg. No.

Company Name: Company Address: Contact Person:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

17-1835

December 15, 2017 _Shopping

Annex A

Date: RFQ No.

KC-NCDDP

Lot Qty.	Unit		Purchas	Purchaser's Specifications	Binder's Specifications Please write the detailed specifications in the space provided (Indicate brand, model and country of origin)
_	Unit	DESKTOP COMPUTER	ER		
			CPU Architecture Tech be year 2017 released	CPU Architecture Technology: Processor model should be year 2017 released	
		Processor	Base Speed Frequency:	≥ 2.4 Ghz	
			Cores:	≥ 2 Cores	
			Cache:	≥ 3MB Cache	
			Type:	Latest Stable Proprietary OS 64-bit	
			Version:	Professional version (Must have the capability to join Active Directory).A	
				system and the unit's required drivers	
_				snould be provided per unit	
-			Туре:	Latest Stable Proprietary OPS for Corporate Application Perpetual	
		OPS	Version:	Standard, Inclusive of: Word Processor, Spread Sheet, Presentation etc.	
			Installation d	Installation disk containing software license should be	
			provided per unit	unit	
		Memory	Capacity	≥8 Gb	
		wielliol y	Speed	≥ DDR4-2133mhz	
		Keyboard:	Standard En	Standard English (same brand as pc)	
		Pointing Devise/Mouse:	Standard Op	Standard Optical Mouse (same brand as pc)	
		Graphics Controller: Integrated GPU	Integrated G	U	
			Dage.	page 1 of 2 pages	

MICHELLE & OXINA
Procurement Officer
Tel No. 951-7116 Fax No. 931-6139

PR NO: PURPOSE:

2017092676

(Signature over printed name)
Supplier

IMPORTANT: The winning bidder MUST SIGN the original copy of Purchase Order (P.O.) or Letter Order (L.O.) at DSWD-Central Office, Procurement Service within three (3) days from the date advance copy was served thru fax. FAILURE to show, up and sign the original P.O./L.O. means that the bidder is not interested and will be a ground for suspension or blacklisting in DSWD's future biddings.

KC-NCDDP

RFQ No.

Date:

December 15, 2017 Shopping

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

						_															No.
					L																Qty.
	0			0) (0 🖶 (0 🕇 🗆																	Unit
	To protect DSWD from unre Proposed BRAND should be Star logo should be seen dutechnical web support systeservice codes/ item codes faround of technical support around of technical support around of technical support axxxx DSWD Central Office, Proc Constitution Hills Q.C.				SLA:	Warranty and			Connectivity:			Sound System:	Hard Drive:	Display:			101010	I/O Ports:			
page 2 of 2 pages	Q.C.	DSWD Central Office, Procurement Service Warehouse, IBP Road,	xxxxxxxxxnothing followsxxxxxxxxxxx	To protect DSWD from unreliable and unproven products the following is required: Proposed BRAND should be Energy Star Complaint (separate from ISO 14029) Energy Star logo should be seen during boot up of unit. Proposed Brand should have an existing technical web support system where brand providers/bidders can log-in and key-in product service codes/ item codes for faster tracking of defective / RMA products and faster turnaround of technical support	≤ 4 hours on-site support for issues reported	next business day parts/unit replacement	≥ One (1) year on Mouse, Keyboard, UPS	≥ Three (3) years Hardware Warranty	Ethernet LAN	L	adapters)	MUST BE INTEGRATED/BUILT-IN (no USB conversions / extension/	integrated/ built-in definition audio system, built-in microphone, built-in speakers	≥1TB HDD	> 21.5" Inch LED Technology	3). ≥1 x RJ-45 LAN port	3). ≥1 x RJ-45 LAN port	2.) ≥1 x headphone jack; ≥1 x microphone jack	1.) ≥ 4 x USB 2.0/3.0 port	All ports should be INTEGRATED/BUILT-IN (no USB conversions/extension/adapters)	Purchaser's Specifications
											200				- 1						Bidder's Specifications Please write the detailed specifications in the space provided (Indicate brand, model and country of origin) Unit Cost
																					Total Cost

PURPOSE: For the use of Budget Office of DSWD.

PR NO: 2017092676

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Procurement Officer Tel No. 951-7116 Fax No. 931-6139 MICHELLE C. OXINA