

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-04-196
End-user: ICT
Name of Project: _____

RFQ No.: 2021-05-464
Date: MAY 11 7⁰⁰
ABC: ₱799,950.00

**PURCHASE OF VARIOUS ICT INFRASTRUCTURE FOR THE
IMPROVEMENT OF ICT OPERATIONS AND SERVICE DELIVERY**

Mode of Procurement: SMALL VALUE PROCUREMENT

Sir/Madam: _____

Please quote your lowest price on the item/s described below inclusive of taxes duly signed by you or your authorized representative, subject to the Terms and Condition provided in this RFQ and submit personally to the Office of the Procurement Section, 40 North Drive, Baguio City or through email at bacsec.car@dswd.gov.ph on or before

MAY 17 2021 12:00NN

ENRIQUE H. GASCON JR.
OIC-ARDA/BAC Chairperson 

TERMS AND CONDITIONS:

1. Quotations in excess of the ABC will be **REJECTED**.
2. For total quoted price, quotations with a **dash or zero shall be deemed free of charge**.
3. All entries must be typewritten/printed/longhand. **Any erasure in the quotation must be countersigned by the bidder/representative**, otherwise quotation will be rejected.
4. The Procuring Entity **may give due preference to goods being offered with green component**.
5. If necessary, the BAC through the TWG, may require an ocular inspection of the venue/place of business/goods being offered.
6. Delivery of Goods / Services is **as indicated** in the next page.
7. Price validity shall be for a period of **120 calendar days from RFQ Opening of the BAC until confirmation of Purchase Order by the winning supplier**.
8. The following documents shall be attached upon submission of quotation, otherwise your quotation will not be accepted, please disregard if already submitted:
 - a. **Updated Mayor's / Business Permit**
 - b. **PhilGEPS Registration Certificate or PhilGEPS Registration Number to be indicated in space below (except for Negotiated Procurement - Emergency Cases, Sec. 53.2, RA 9184 IRR)**
 - c. **Income/Business Tax Return (for Small Value Procurement, Direct Contracting above P500K, Emergency Cases above P500K, and Lease of Real Property/Venue)**.
9. Where there is discrepancy between: (a) total price per item and unit price for the item as extended or multiplied by the quantity of that item, the unit price shall prevail; (b) stated total price and the actual sum of prices of component items, the lower shall prevail; (c) unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
10. Suppliers/Contractors who **refuse to accept correction of price offer after Bid Evaluation shall be disqualified**.
11. Award of Contract shall be made to the Lowest Calculated Responsive Quotation (LCRQ) that complies to the **technical specifications and the terms and conditions** stated herein.
12. The BAC shall require the bidder with Lowest Calculated Responsive Quotation (LCRQ) to submit the following document prior to issuance of Award / Purchase Order with ABC amounting to P50,000.00 and above.
 - a. **Omnibus Sworn Statement (only for Negotiated Procurement - Emergency Cases, Sec. 53.2 and Small Value Procurement Sec. 53.9)**
13. If the Supplier fails to deliver the required goods /services as specified in the Award / Purchase Order, the Procuring Entity may **disqualify bidder from participating future procurement activities to be conducted by DSWD-CAR**.
14. **Liquidated damages equivalent to one tenth of one percent (0.001) of the value of the goods not delivered within the prescribed delivery period may be imposed per day of delay**. The Procuring Entity (PE) may rescind the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies open to it.
15. Further information may be obtained from the Procurement Section with telephone number **(074) 661-0430 local 25025** or email address **bacsec.car@dswd.gov.ph**.

Republic of the Philippines
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Cordillera Administrative Region
40 North Drive, Baguio City

REQUEST FOR QUOTATION (RFQ)

ITEM NO.	DETAILED DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	PURCHASE OF VARIOUS ICT INFRASTRUCTURE FOR THE IMPROVEMENT OF ICT OPERATIONS AND SERVICE DELIVERY				
1	<p>Purchase of Computer Network Node inclusive of free installation, with the following Semi-Expendable ICT equipment components:</p> <ul style="list-style-type: none"> -Faceplate: with Label Cover/Holder with Labels, Mounting Hardware, Screw, Single Port, Material: Acrylonitrile Butadiene Styrene (ABS) -Floor Socket Keystone Jack: Pop-up style, Rj45 Socket, dimension: 4"x4"x4" (for network nodes requiring floor mounting) -Keystone Jack: Category 6, Modular and Polycarbonate -Patch Cable (Switch to Patch Panel): 32AWG, Category 6 -Patch Cable (Keystone Jack to PC): 32AWG, category 6 -Cable Tray: 200mmx60mmx3meters, electrogalvanized, Zinc plated -Patch Panel: 24 Ports Category 6 Patch Panel loaded, 1RU, with 2 cage nuts -UTP Cable Cat6: Category 6 Unshielded Twisted pair cable, UL Verified, with Fluke certification -Pipes and mouldings, -Amco Box -Square Box: Metal/PVC, Dimension: 2"x4"x4", Dimension:4"x12"x12" <p>Other Requirements:</p> <ul style="list-style-type: none"> -Please see attached proposed computer network node plan -No exposed wire/conduit on the floor -The Service Provider shall facilitate installation, termination, fluke testing and commissioning of all the components of the computer network nodes to and from the proposed Network rack location within 45 days upon receipt of Purchase Order. -All computer network nodes and cables should be properly labeled, traced, harnessed, tagged, and organized to and from the proposed Network rack location. -Facilitate transfer and properly label of all links in the data cabinet to the proposed location. -Provide implementation design and manuals, and full documentation. -With free two (2) Layer 2 Managed Switch 48 Port with 10G Uplink & 1 unit, 47U 800x1000 7ft Rack w/ 4Fan, 8port PDU, 4 Vertical manager -All other semi-expendable equipment required for the completion of the project shall be provided by the Service Provider. 	50	set		

2	Quarterly preventive maintenance of the FO Data Center Cooling System - (2 units); 1. General cleaning using power spray; 2. Check & clean air cooled condenser; 3. Check the operation of the refrigeration system; 4. Check all electrical wirings and fuse boxes; 5. Check & clean air filters and recommend for replacement; 6. Check supply voltages; 7. Check & clean evaporator coils; 8. Check & clean fan blade, fan motor and motor bearings; 9. Tighten & lubricate mechanical and moving parts; 10. Check compressor contactor; 11. Check start capacitor/relay; 12. Check electrical breakers; 13. Check compressor and current draw; 14. Check operating pressures; 15. Cleaning of working area and installation site; 16. Recharging of Freon, if needed. -Provide preventive maintenance report. -Preventive maintenance/repair, shall be done every first or last weekend of the Quarter or as follows: May 29, 2021, June 26, 2021, Sept. 25, 2021 and Dec. 4, 2021	4	months		
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TOTAL PRICE

	<i>OTHER REQUIREMENTS</i>	COMPLIANCE <small>Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance</small>		REMARKS
		Can Comply	Cannot Comply	
	The delivery of the goods/services is upon the receipt of Purchase Order and the scheduled delivery date.	[]	[]	
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City	[]	[]	

• Award shall be made per: Item Basis Lot Basis

*Note: **NO GIFT ALLOWED**. Pursuant to RA 6713, otherwise known as the Code of Conduct and Ethical Standards for Public Officials and Employees. The DSWD reserves the right to reject any or all offers at no costs, waive any therein and accept the offer most advantageous to the government.*

Sir:
After having carefully read and accepted your terms and conditions, I / We submit our bid on the item/s quoted above.

Signature of supplier/representative over printed name: _____

Name of Firm/Dealer/Contractor: _____

(This will be the name of the CHEQUE to be issued)

Address: _____

Email Address: _____

Contact Number/s: _____

PhilGEPS Registration Number: _____

Name and Signature of Canvasser

VDB/bev/bek