

REQUEST FOR QUOTATION (RFQ)

PR/PP No.: 2021-06-335

RFQ No.: 2021-06-603

End-user: ORD/RICTMS

Date: JUN 16 2021

Name of Project:

ABC: ₱950,000.00

UPGRADING OF DATA CENTER FILE STORAGE SYSTEM

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](mailto:bacsec.car@dswd.gov.ph) on or before JUN 21 2021 12:00PM.

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:
  - o **PhilGEPS Platinum Membership (if not available, attached items a and b);**
    - 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)**
    - o **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.
  - o **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](mailto:bacsec.car@dswd.gov.ph).

**REQUEST FOR QUOTATION (RFQ)**

ITEM NO.	DETAILED DESCRIPTION	QUANTITY	UNIT	TOTAL
	<b>UPGRADING OF DATA CENTER FILE STORAGE SYSTEM</b>			
1	<p><b>1. Processor:</b>                      a. Base Speed Frequency: 2.10 GHz, up to 3.20 GHz                      b. Cores: ≥ 8 Cores                      c. Cache: ≥ 11MB Cache</p> <p><b>2. Operating System:</b>                      a. Latest Stable Proprietary OS 64-Bit                      b. Version : Standard version (Must have the capability to Join Active Directory)                      c. A certificate of Authenticity (COA) or the Genuine Label of the License from the OS provider should be provided (Holographic Image Sticker)</p> <p><b>3. Memory:</b>                      a. Capacity: ≥ 256 Gb DDR4                      b. Speed: ≥ DDR4-2400 MHz</p> <p><b>4. Hard Drive:</b>                      a. ≥ 64 TB HDD SAS 12Gbps</p> <p><b>5. I/O Ports: All ports should be INTEGRATED/BUILT-IN</b>                      a. ≥ 1x USB 2.0                      b. ≥ 2x USB 3.0                      c. ≥ 1x Video</p> <p><b>6. Communication:</b>                      a. ≥ 1x Dual Port 1 Gbe LOM                      b. ≥ 2x Dual Port 10 Gbe BaseT LOM</p> <p><b>7. Chassis:</b>                      a. Rackmount Type                      b. ≥ 12 Hot Plug Hard Drive                      c. Shall include Rail Kit installation and cable management and cabling                      d. Shall be integrated into existing UPS</p> <p><b>8. Power Supply:</b>                      a. 750W                      b. Hot pluggable PSU</p> <p><b>9. Warranty:</b>                      a. Three (3) years Hardware warranty                      b. ≤4 hours response time for issues reported                      c. For reported hardware replacement, the Service Provider shall be the one to pull out the unit.</p>	1	unit	
	<b>OTHER REQUIREMENTS</b>	<b>COMPLIANCE</b> Place a check (✓) mark whether can comply or not, no check mark will mean non-compliance		REMARKS
		Can Comply	Cannot Comply	
	1. To protect DSWD from unreliable and unproved products the following is required:			
	a. Manufacturer of the proposed brand should be ISO 9000 certified or better	[ ]	[ ]	
	b. Proposed BRAND should be Energy Star Compliant	[ ]	[ ]	
	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 of technical support	[ ]	[ ]	
	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)	[ ]	[ ]	
	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. Further, the brand should be sold and marketed continuously in the Philippines for the last ten (10) years	[ ]	[ ]	

2. The Service Provider shall provide Full Systems Design and Implementation, and Photo Documentation, hard bound and electronic copy.	[ ]	[ ]	
3. The Service Provider shall provide all other necessary ICT components, cables, labeling, etc. as deemed necessary by the Client in the completion and operationalization of the project.	[ ]	[ ]	
4. The Service Provider shall conduct knowledge transfer and end-user training.	[ ]	[ ]	
Delivery Period : 45 Calendar Days	[ ]	[ ]	
<b>TOTAL PRICE</b>			

• Award shall be made per:

Lot basis

Total Quoted Price

**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/representa  
tive over printed*

**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

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