

NO: _____

SUPPLEMENTAL BID BULLETIN NO. 1

TITLE : PRODUCTION AND DELIVERY OF USB ON-THE-GO (OTG) FLASH DRIVE IN SUPPORT OF THE INTENSIFIED CAMPAIGN ON DSWD STRATEGY 2028
RFQ NO. : 21-0452 NP-SV
DATE : 1 JUNE 2021

This Supplemental/ Bid Bulletin is issued to all prospective suppliers/service providers announcing the following:

I. TECHNICAL SPECIFICATIONS

FROM	TO
Interface: micro-USB and USB 3.0 connectors	Interface: USB type C and USB 3.0 connectors

II. DEADLINE FOR THE SUBMISSION AND RECEIPT OF QUOTATIONS/ PROPOSALS

The deadline for the submission of quotations is moved from **2 JUNE 2021, 12:00NN** to **7 JUNE 2021, 12:00NN** which shall be submitted to quotations@dswd.gov.ph or through fax at **(02) 951-7116** or delivered at the **BAC Secretariat Office, 2nd Floor Mahusay Building, DSWD Central Office, IBP Road, Constitution Hills, Quezon City. Late quotations/proposals shall not be accepted.**

This Bid Bulletin shall form part of Request for Quotation No. 21-0452 NP-SV.

Attached is the revised Annex "A" for your reference.

Please be guided accordingly.


RENE GLEN O. PAJE
Chairperson
Bids and Awards Committee (BAC)

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 to register."

RFQ No. **21-0452 NP-SV**
Date : **May 26, 2021**

Company Name : _____
Company Address : _____
Contact Person : _____
Contact No. : _____
PhilGEPS Reg. No. : _____
Company TIN : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please fill out the detailed specifications in the space provided)	Unit Cost	Total Cost
1	1,854	pcs.	Production and Delivery of USB On-the-Go (OTG) Flash Drive in Support of the Intensified Campaign on DSWD Strategy 2028			
			Customized OTG/Dual USB Drive			
			Capacity: 32GB			
			Interface: USB type C and USB 3.0 connectors			
			PC/Mac Computer Compatibility: Windows/MacOS			
			Mobile Device Compatibility: Automatically detected when connected to an OTG-enabled smartphone or tablet			
			Proofing: within 7 days upon receipt of material			
			Delivery Date: 20 days upon approval of the sample/proof			
			Delivery Sites:			
			100 pcs. to DSWD Region 1, Quezon Avenue, San Fernando City, 2500 La Union			
			100 pcs. to DSWD Region 2, 2 Pan-Philippine Hwy, Carig Regional Center, Tuguegarao, 3500 Cagayan			
			100 pcs. to DSWD Region 5, PBN, Magnolia St., Legazpi City, 4500 Albay			
			100 pcs. to DSWD Region 6, M.H. del Pilar St., Molo, Iloilo City, 5000 Iloilo			
			100 pcs. to DSWD Region 7, M.J. Cuenco Avenue corner General Maxilom Avenue, Barangay Carreta, Cebu City, 6000 Cebu			
			100 pcs. to DSWD Region 8, Magsaysay Blvd., Downtown, Tacloban City, Leyte			

PURPOSE : **Production and Delivery of USB On-the-Go (OTG) Flash Drive in Support of the Intensified Campaign on DSWD Strategy 2028**

PR No. **01-20001-PR-2021-04-00145**

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.

RAMISES B. ESTEBAN

Procurement Officer

Page 1 of 2 page

(Signature over printed name)

Trunkline: 89318101 to 07 VOIP 10093 and 10097

Fax No. 8951-7116

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

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RFQ No. **21-0452 NP-SV**
 Date : **May 26, 2021**

Company Name : _____
 Company Address : _____
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 Contact No. : _____
 PhilGEPS Reg. No. : _____
 Company TIN : _____

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications	Unit Cost	Total Cost
			100 pcs. to DSWD Region 9, General Vicente Alvarez St., Zamboanga, Zamboanga del Sur	(Please fill out the detailed specifications in the space provided)		
			100 pcs. to DSWD Region 10, Masterson Ave., Cagayan de Oro, Misamis Oriental			
			100 pcs. to DSWD Region 11, Ramon Magsaysay Ave., D. Suazo St., Davao City, 8000 Davao del Sur			
			100 pcs. to DSWD Region 12, Poblacion, Koronadal City, South Cotabato			
			100 pcs. to DSWD CARAGA, 8600 R. Palma St., Butuan City, 8600 Agusan del Norte			
			100 pcs. to DSWD CAR, 2600 North Dr., Baguio, Benguet			
			654 pcs. to DSWD Central Office, Batasan Pamantasan Complex, Batasan Rd., Quezon City, 1100 Metro Manila			
			Inspection: Inspection will be done at the supplier's warehouse prior to delivery			
			xxxxx nothing follows xxxxx			
			Approved Budget for the Contract (ABC): PNP834,300.00			

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RAMISES B. ESTEBAN

Procurement Officer

Page 2 of 2 page

(Signature over printed name)

Trunkline: 89318101 to 07 VOIP 10093 and 10097
 Fax No. 8951-7116



Front view



Back view

SPECIFICATIONS:

Interface: Dual Port
(USB and Type C Micro-USB)

Color: Black with transparent
cover on both ends

Print: 1 color (white) back to back

Capacity: 32 and 64 GB