

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT  
Batasan Pambansa Complex, Constitution Hills,  
Quezon City

REQUEST FOR QUOTATION

RFQ No. 13 0018 **WB-MCC**  
Date: January 7, 2013

Company Name : \_\_\_\_\_  
Company Address : \_\_\_\_\_  
Contact Person : \_\_\_\_\_  
Contact No. : \_\_\_\_\_

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in **Annex A**. Failure to indicate information could be basis for non-compliance. Also, furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A please attach in your quotation a duly notarized certification to this effect.

Please accomplish and submit this form together with Annex A to DSWD - Procurement Service at ground floor, DSWD-CO Building, Batasan Complex, Constitution Hills, Quezon City or fax it through number **951-7116/ 931-6139 on or before January 14, 2012 at 10:00am.**

Very truly yours,

  
**MARY ANGELENE DP. ARABIT**  
Chief, Procurement Planning & Mgt. Division

**Terms and Conditions:**

- Award shall be made on per:  Item Basis  Total Quoted Price  Lot Basis
- Quotation validity shall not be less than Thirty (30) days days.
- Good/s shall be delivered within seven (7) working days upon receipt of Purchase Order (PO)
- Place of Delivery: DSWD Central Office Stockroom
- Terms of Payment: 15 to 30 days upon completion of supporting documents.
- Liquidated Damages/Penalty: (1/10) of one percent for everyday of delay shall be imposed.
- Indicate brand, model and country of origin.
- In case of discrepancy between unit cost and total cost, unit cost shall prevail.
- Warranty: \_\_\_\_\_

  
**ANNABEL C. ODOÑO**  
Procurement Officer

Tel No. 931-81-61/Fax No. 931-6139

\_\_\_\_\_  
(Signature over Printed Name)  
**Supplier**

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

RFQ No. 13 0008 WB-MCC  
 Date: January 7, 2013


Company Name : \_\_\_\_\_  
 Company Address : \_\_\_\_\_  
 Contact Person : \_\_\_\_\_  
 Contact No. : \_\_\_\_\_

Item No.	Qty.	Unit	Purchaser's Specifications	Bidder's Specifications (Please write the detailed specifications in the space provided)	Unit Cost	Total Cost
1	26	units	<b>Geotagging Device</b> CPU: 1 GHz Operating System: Open Source DISPLAY Type: PLS LCD capacitive touchscreen, 16M colors Size: 600 x 1024 pixels, ≥ 7.0 inches (~170 ppi pixel density) Multitouch: Yes MEMORY Card Slot: microSD, up to 32 GB Internal: 8/16/32 GB storage, 1GB RAM DATA GPRS: Class 33 EDGE: Yes Speed: HSDPA, 21Mbps; HSUPA, 5.76 Mbps WLAN: Wi-Fi 802.11 a/b/g/n, DLNA, Wi-Fi Direct, dual-band, Wi-Fi Hotspot Bluetooth: Yes, v3.0 with A2DP, HS USB: Yes, v2.0, USB On-the-go support CAMERA Primary: 3.15 MP, 2048x1536 pixels Features: Geo-tagging, smile detection Video: Yes, 720p@30fps Secondary: Yes, VGA Inclusive of the following: Mini Smartbro Simcard, Jacket for the device' protection, Data cable for transferring of data, Screen protector, Sandisk Micro-SD 32 GB Warranty & SLA: 3 Years Hardware Warranty-Next Business Day Parts *****page 1 of 1*****			

PURPOSE : Additional Tool for the KC PIMS System

RIS No. 12124077

**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.

  
**ANNABEL C. ODOÑO**  
 Procurement Officer  
 Tel No. 931-8161  
 Fax No. 931-6139

\_\_\_\_\_  
 (Signature over printed name)  
 Supplier